



City Record

Official Chronical, Municipal Affairs

MICHELLE WU – Mayor of Boston LIZ BREADON – President, City Council

VOL. 118 | NO. 41 | OCTOBER 12, 2026

The City Record is the Official Chronicle of the City of Boston. This weekly periodical publishes the municipal news, notices and all advertisements for the procurement of goods, materials, and services for the City of Boston.

Any vendor interested in supplying goods, materials or services to the City of Boston would benefit by gaining access to the City Record. Bids posted here and on [COMMBUYS](https://www.commbuys.com), the electronic procurement system for the Commonwealth of Massachusetts.

You can access the free weekly edition at boston.gov/procurement or submit your email address to cityrecord@boston.gov to receive the weekly City Record via email.



VENDOR SUPPORT | COFFEE HOURS

The Procurement Department offers a **virtual two-hour drop-in session on the first Tuesday of each month from 2 - 4 p.m. (EST).**

If you have any questions related to your vendor account or want to become a supplier with the City, please use this link to join:
bit.ly/vendorsupportzoom

THE CITY RECORD

is published weekly by the City of Boston, 1 City Hall Square, Boston, MA 02201, under the direction of the Mayor, in accordance with legislative act & city ordinance.

Michelle Wu, *Mayor of Boston*

Casey Brock-Wilson, *Purchasing Agent*

Martha Rios, *City Record Administrator*

The City Record Office is located in Room 808 at 1 City Hall Square, Boston, MA 02201-1001.

Telephone: 617-635-4564 E-Mail: cityrecord@boston.gov

INTERESTED IN ADVERTISING?

A rate of \$12 per 1/2-inch or \$24 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 12 p.m. EST Monday of each week to insure its publication in the following Monday's issue (seven days in advance). Other advertising rates available. Please contact us at cityrecord@boston.gov for these rates.

THE FOLLOWING APPLY TO ALL ADS IN THIS PUBLICATION

- The City of Boston is committed to and affirmatively ensures that Disadvantaged Business Enterprises (DBE), Small Local Business Enterprise (SLBE), Minority Business Enterprise (MBE), Women Business Enterprise (WBE), and Veteran Owned Small Business Enterprise (VOSBE) firms shall be afforded full opportunity to submit qualifications in response to this and will not be discriminated against on the basis of race, color, national origin, ancestry, disability, gender, transgender status, political affiliation, age, sexual orientation, or religion in any consideration leading to the award of contract. The City's directory of certified businesses is [available here](#).
- No qualified disabled person shall, on the basis of disability, be excluded from participating in, be denied the benefits of, or otherwise subjected to discrimination in any consideration leading to the award of contract.
- The award of any contract shall be subject to the approval of the Mayor of Boston.
- The maximum time for IFB acceptance by the City after the opening of the bids shall be ninety (90) days unless noted otherwise.
- The maximum time for RFP acceptance by the City after the opening of the bids shall be one hundred-eighty (180) days unless noted otherwise.
- The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof, and to award a contract as the Official deems to be in the best interest of the City.

- All contracts shall be subject to the availability of an appropriation therefore, if sufficient funds are not appropriated for the contract in any fiscal year, the Official shall cancel the contract.
 - The City reserves the right to reject any and all bids, or any part or parts thereof, and to award a contract as the Official deems to be in the best interest of the City. This contract shall be subject to the availability of an appropriation. If sufficient funds are not appropriated for the contract in any fiscal year, the Official shall cancel the contract.
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CITY OF BOSTON ADVERTISEMENTS

PROCUREMENT

INVITATION FOR BIDS FOR THE PROCUREMENT OF THE FOLLOWING:

The City of Boston (“the City”), acting by its Acting Purchasing Agent (“the Official”), invites sealed bids for the performance of the work generally described below, and particularly set forth in the Invitation for Bids, which may be obtained from the City’s Procurement website and Supplier Portal procurement.boston.gov. Invitation for Bids shall be available until the time of the bid opening.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Sealed bids shall be publicly opened by the Official at 12:00 Noon, Boston City Hall, Procurement Room 808, One City Hall Square, Boston, MA 02201

Event EV00018024

Polaris Ranger XP 1000 (OEM)

Office of Emergency Management

Bid Opening Date: October 21, 2026

Chris Radcliffe, 617-635-3422 or Christopher.Radcliffe@boston.gov

Event EV00018040

SLE-Decorative Fixtures and Poles

Public Works Department

Bid Opening Date: October 21, 2026

Brian Heger, 617-635-2201 or Brian.Heger@boston.gov

Christopher Radcliffe, Director of Goods Procurement and Operations

(October 5, October 12, 2026)

Event EV00018062

Pursuit Interceptor Utility (BPD)

Boston Police Department

Bid Opening Date: October 28, 2026

Chris Radcliffe, 617-635-3422 or Christopher.Radcliffe@boston.gov

Event EV00018063

Mid Size SUV Sport (BPD)

Boston Police Department

Bid Opening Date: October 28, 2026

Chris Radcliffe, 617-635-3422 or Christopher.Radcliffe@boston.gov

Event EV00018065

Police Interceptor Utility Unmarked (BPD)

Boston Police Department

Bid Opening Date: October 28, 2026

Chris Radcliffe, 617-635-3422 or Christopher.Radcliffe@boston.gov

Christopher Radcliffe, Director of Goods Procurement and Operations

(October 12, October 19, 2026)

AGE STRONG

REQUEST FOR PROPOSALS

AGE STRONG TRANSPORTATION PROGRAM CONSULTANT

EV00018018

M.G.L. c. 30 b

CONTACT INFORMATION

Angel Robinson-Jones

617-635-3981

Angel.Robinson@boston.gov

The City of Boston, acting by the Age Strong Commission, 1 City Hall Square, Room 271, Boston, MA 02201, hereinafter referred to as the Awarding Authority, requests proposals for the project listed above.

Proposals will be solicited from interested vendors through the City of Boston's Supplier Portal: procurement.boston.gov.

All proposals for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: **Age Strong Transportation Program Consultant**.

Proposals must be submitted **before 3:00 P.M., Boston time, Monday, November 9, 2026** and opened forthwith.

The RFP documents will be available **on or about Monday, October 12, 2026 after 12:00 P.M., Boston time**.

The City of Boston Age Strong Commission is seeking an experienced transportation consultant to assess its current transportation program and develop an actionable plan to integrate and modernize its services. The plan will identify near-term improvements and provide a long-term strategy to create a more efficient, accessible, and cohesive transportation program for Boston's older adults.

Emily Shea, Commissioner

(October 12, October 19, 2026)

ARTS & CULTURE

REQUEST FOR PROPOSALS

BOSTON ARTIST-IN-RESIDENCE (AIR) PROGRAM - RESIDENT ARTIST PROFESSIONAL SERVICES

EV00017855

M.G.L. c. 30B

CONTACT INFORMATION

Deen Rawlins-Harris

617-635-0028

Deen.RawlinsHarris@boston.gov

The City of Boston, acting by the Mayor's Office of Arts & Culture, 26 Court Street, Floor 2, Boston, MA 02108, hereinafter referred to as the Awarding Authority, requests proposals for the project listed above.

Proposals will be solicited from interested vendors through the City of Boston's Supplier Portal: procurement.boston.gov.

All proposals for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: **RFP - Resident Artist Professional Services**.

Proposals must be submitted **before 2:00 P.M., Boston time, Monday, January 4, 2027** and opened forthwith.

The RFP documents will be available **on or about Tuesday, October 13, 2026 after 12:00 P.M., Boston time**.

Joseph Henry, Chief of Arts & Culture

(October 12, October 19, 2026)

HOUSING

PUBLIC NOTICE

LAND DESIGNATION, ROXBURY

CONTACT INFORMATION

Joe Backer

617-635-0226

Joseph.Backer@boston.gov

At the City of Boston Public Facilities Commission meeting on September 30, 2026, the Commission approved a recommendation to the Mayor to lease to Cruz Development Corporation, a Massachusetts Corporation with an address of 280 Warren Street, Boston, MA, 02119, approximately 67,664 square feet of vacant land located at portions of 135 Dudley Street, 2406 Washington Street, and 2430 Washington Street in the Roxbury district of the City of Boston. The lease will include an option allowing Cruz Development Corporation or its designee to purchase for nominal consideration the Property at the conclusion of the 99-year term. Note that this vote is an amendment to the Public Facilities Commission vote of July 17, 2019 for the same property.

Written details of this proposal may be examined by contacting the Project Manager, Joe Backer.

Sheila Dillon, Chief and Director

(October 5, October 12, 2026)

LANGUAGE & COMMUNICATIONS ACCESS

REQUEST FOR PROPOSALS

OVER-THE-PHONE & VIDEO-REMOTE INTERPRETATION LANGUAGE SERVICES

EV00017920

M.G.L. c. 30B

CONTACT INFORMATION

Ivie Creech-Gray

617-635-2489

Ivie.CreechGray@boston.gov

The City of Boston, acting by the Office of Language and Communications Access, 1 City Hall Square, Room 817, Boston, MA 02201, hereinafter referred to as the Awarding Authority, requests proposals for the project listed above.

Proposals will be solicited from interested vendors through the City of Boston's Supplier Portal: procurement.boston.gov.

All proposals for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: **Over-the-Phone & Video-Remote Interpretation**.

Proposals must be submitted **before 2:00 P.M., Boston time, Friday, November 6, 2026** and opened forthwith.

The RFP documents will be available **on or about Monday, October 12, 2026 after 12:00 P.M., Boston time**.

The Office of Language and Communications Access wishes to contract a vendor to provide 24/7 year-round Over-the-Phone and Video Remote Interpretation services to ensure equitable access to city programming, services, information, and more.

Jeniffer Vivar Wong, Executive Director

(October 12, October 19, 2026)

PROPERTY MANAGEMENT

INVITATION FOR BIDS

FLAHERTY POOL REPAIRS

EV00017962

M.G.L. c. 149

CONTACT INFORMATION

Contract Unit
617-635-4560
pmdbidinfo@boston.gov

The City of Boston, acting by the Property Management Department, 1 City Hall Plaza, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed above.

Bids will be solicited from interested vendors through the City of Boston's Supplier Portal:
procurement.boston.gov.

All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: **Flaherty Pool Repairs**.

Repair and repaint the pool interior, including lane lines and safety markings, with replacement of wall/gutter caulking and main drain gates. All questions are due on or before October 20, 2026 at 12:00PM.

General Bids must be submitted **before 12:00 P.M., Boston time, Tuesday, October 27, 2026** and opened forthwith.

The IFB documents will be available **on or about Monday, October 12, 2026 at 10:00 A.M., Boston time**.

Eamon Shelton, Commissioner

(October 12, October 19, 2026)

PUBLIC WORKS

INVITATION FOR BIDS

LANDSCAPE MAINTENANCE: MUNI LOTS, PARCELS, STAIRS & FOOTPATHS

EV00018038

M.G.L. c. 30B

CONTACT INFORMATION

Stephen Powers
617-635-0233
Stephen.Powers@boston.gov

The City of Boston, acting by the **Public Works Department, One City Hall Square**, Boston, MA **02201**, hereinafter referred to as the Awarding Authority, hereby invites invitation for bids for the project listed above.

Bids will be solicited from vendors through the City of Boston's Supplier Portal:
procurement.boston.gov.

All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: **Scope of Work-Landscape Maintenance: Muni Lots, Parcels, Stairs & Footpaths**.

Bids shall be submitted **before 2:00 P.M., Boston time, Tuesday, October 20, 2026**, and opened forthwith.

Documents will be available **on or about Monday, October 5, 2026, after 11:00 A.M., Boston time**.

Christopher Osgood, Interim Chief of Streets

(October 5, October 12, 2026)

SCHOOLS

REQUEST FOR PROPOSALS

AI-ENABLED STOP-ARM CAMERA SCHOOL BUS SAFETY PROGRAM

EV00018035

M.G.L. c. 30B

CONTACT INFORMATION

Jacqueline Hayes

617-635-9520

jhayes4@bostonpublicschools.org

The City of Boston, acting by the Boston Public Schools Transportation Department, 2300 Washington Street, Roxbury, MA 02119, hereinafter referred to as the Awarding Authority, requests proposals for the project listed above.

Proposals will be solicited from interested vendors through the City of Boston's Supplier Portal: procurement.boston.gov.

All proposals for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: **AI-Enabled Stop-Arm Camera School Bus Safety Program**.

Proposals must be submitted **before 1:00 P.M., Boston time, Friday, October 30, 2026**, and opened forthwith.

The RFP documents will be available **on or about Monday, October 5, 2026, after 12:00 P.M., Boston time**.

Boston Public Schools (BPS) is seeking proposals from qualified vendors to implement an AI-enabled stop-arm camera school bus safety program aimed at reducing illegal school bus passing violations and enhancing student safety.

Jacqueline Hayes, Deputy Director of Transportation, Boston Public Schools

(October 5, October 12, 2026)

INVITATION FOR BIDS

ON CALL BPS MOVING SUPPLIES

EV00018064

M.G.L. c. 30B

CONTACT INFORMATION

Juan Lopera

bidderinfo@bostonpublicschools.org

The City of Boston, acting by the Boston Public Schools - Facilities Department, 1216 Dorchester Avenue, Boston, MA 02125, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed above.

Bids will be solicited from interested vendors through the City of Boston's Supplier Portal: procurement.boston.gov.

All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: **On Call BPS Moving Supplies**

Bids must be submitted **before 2:00 P.M., Boston time, Tuesday October 27, 2026** and opened forthwith.

The IFB documents will be available **on or about October 13, 2026 after 12:00 P.M., Boston time**.

Boston Public Schools - Facilities Department is looking for a contractor to provide On-Call BPS Moving Supplies to support BPS school and department move needs. The goal is to ensure boxes are available for delivery to authorized BPS locations as needed. The purchase includes the furnishing and delivery of specified BPS moving boxes to the BPS Warehouse in accordance with the bid specifications and pricing schedule.

Keyla Jackson, Interim Executive Director

(October 12, October 19, 2026)

INVITATION FOR BIDS

BPS LANGUAGE PROFICIENCY TESTING

EV00018068

M.G.L. c. 30B

CONTACT INFORMATION

Shirley Nguyen

617-635-9000

Snguyen2@bostonpublicschools.org

The City of Boston, acting by the Boston Public Schools, 2300 Washington Street, Boston, MA 02119, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed above.

Bids will be solicited from interested vendors through the City of Boston's Supplier Portal: procurement.boston.gov.

All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: **BPS Language Proficiency Testing**.

Bids must be submitted **before 12:00 P.M., Boston time, Tuesday October 27, 2026** and opened forthwith.

The IFB documents will be available **on or about Monday, October 12, 2026 after 12:00 P.M., Boston time**.

The Boston Public Schools (BPS) is seeking a vendor to supply computer-based/online language proficiency testing across the district in a variety of languages.

Mary Skipper, Superintendent

(October 12, October 19, 2026)

**The Commonwealth of
Massachusetts**

CITY OF BOSTON

**OFFICE OF THE COLLECTOR -
TREASURER**

NOTICE OF TAKING

To The Owners Of The Following
Described Parcel(s) of Real Estate
Situated in The City Of Boston
Within The County Of Suffolk and
The Commonwealth Of
Massachusetts, And To All Other
Persons Concerned:
You are hereby notified that it is my
intention to take for the City of
Boston On Tuesday, the 27th day of
October, 2026, at 10:00 o'clock
A.M., under General Laws, Chap.
60, sec.53 as amended, the
following described parcel(s) of real
estate for non-payment, after
demand, of the taxes thereon
hereinafter respectively specified,
with incidental expenses, cost and
interest, unless the same shall have
been previously charged.
Please be advised that payments or
abatements received after October
2, 2026 are not reflected in this
announcement.

WARD 01

KENNEY WILLIAM J
KENNEY JOANNE M
WARD 01 PARCEL 00695-000
39 MOORE ST
2000 SQ. FT.
TAXES FOR 2025.....\$4,310.48
CREDITS ON ACCOUNT.....\$1,322.22
BALANCE DUE.....\$2,988.26
COST.....\$62.00
INTEREST.....\$704.27
TOTAL DUE.....\$3,754.53

ESCAZU DEVELOPMENT LLC
WARD 01 PARCEL 00703-000
15 MOORE ST
2500 SQ. FT.
TAXES FOR 2025.....\$5,973.16
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,973.16
COST.....\$62.00
INTEREST.....\$1,560.07
TOTAL DUE.....\$7,595.23

ST EDWARD TRUST
OTERO LINDA
WARD 01 PARCEL 01331-008
36 ST EDWARD RD UNIT 4
1117 SQ. FT.
TAXES FOR 2025.....\$4,748.61
CREDITS ON ACCOUNT.....\$3,501.94

BALANCE DUE.....\$1,246.67
COST.....\$57.00
INTEREST.....\$260.13
TOTAL DUE.....\$1,563.80

8-C FORD STREET LLC
WARD 01 PARCEL 01723-010
8 A FORD ST
2609 SQ. FT.
TAXES FOR 2025.....\$7,311.16
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$7,311.16
COST.....\$62.00
INTEREST.....\$1,686.84
TOTAL DUE.....\$9,060.00

ROBERTA E MARCHI REVOCABLE TRUST
AGR
MARCHI ROBERTA E
WARD 01 PARCEL 02014-000
190 ORIENT AV
7634 SQ. FT.
TAXES FOR 2025.....\$9,718.63
CREDITS ON ACCOUNT.....\$9,608.94
BALANCE DUE.....\$109.69
COST.....\$57.00
INTEREST.....\$22.89
TOTAL DUE.....\$189.58

CARBALLO MILTON
WARD 01 PARCEL 02364-000
255 ORIENT AV
3553 SQ. FT.
TAXES FOR 2025.....\$3,792.36
CREDITS ON ACCOUNT.....\$2,655.17
BALANCE DUE.....\$1,137.19
COST.....\$57.00
INTEREST.....\$237.29
TOTAL DUE.....\$1,431.48

BOGACZ ADAM ROBERT
WARD 01 PARCEL 02504-038
75 WALDEMAR AV UNIT PS-3
TAXES FOR 2025.....\$72.95
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$72.95
COST.....\$62.00
INTEREST.....\$18.85
TOTAL DUE.....\$153.80

CARDONA NELSON
WARD 01 PARCEL 02504-046
75 WALDEMAR AV UNIT PS-7
TAXES FOR 2025.....\$72.95
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$72.95
COST.....\$62.00
INTEREST.....\$18.85
TOTAL DUE.....\$153.80

GRATO BARBARA A
GRATO CHARLES E
WARD 01 PARCEL 02551-000
49 LEXINGTON ST
1123 SQ. FT.
TAXES FOR 2025.....\$5,305.80
CREDITS ON ACCOUNT.....\$3,876.42
BALANCE DUE.....\$1,429.38
COST.....\$57.00
INTEREST.....\$298.32
TOTAL DUE.....\$1,784.70

GRATO BARBARA A

GRATO ANTHONY W
WARD 01 PARCEL 02554-000
7 LEXINGTON PL
2001 SQ. FT.
TAXES FOR 2025.....\$597.53
CREDITS ON ACCOUNT.....\$438.47
BALANCE DUE.....\$159.06
COST.....\$57.00
INTEREST.....\$33.19
TOTAL DUE.....\$249.25

GRATO BARBARA A
GRATO SIMONE M
WARD 01 PARCEL 02555-000
6 LEXINGTON PL
2099 SQ. FT.
TAXES FOR 2025.....\$611.42
CREDITS ON ACCOUNT.....\$444.85
BALANCE DUE.....\$166.57
COST.....\$57.00
INTEREST.....\$34.77
TOTAL DUE.....\$258.34

PAGE ROBERT A
PAGE AIMEE K
WARD 01 PARCEL 02705-002
383 MERIDIAN ST UNIT 1
630 SQ. FT.
TAXES FOR 2025.....\$389.20
CREDITS ON ACCOUNT.....\$158.49
BALANCE DUE.....\$230.71
COST.....\$62.00
INTEREST.....\$60.34
TOTAL DUE.....\$353.05

TRENTON HILL LLC
WARD 01 PARCEL 02879-000
89 TRENTON ST
2500 SQ. FT.
TAXES FOR 2025.....\$6,679.59
CREDITS ON ACCOUNT.....\$3,125.47
BALANCE DUE.....\$3,554.12
COST.....\$62.00
INTEREST.....\$799.24
TOTAL DUE.....\$4,415.36

163 LEXINGTON STREET NOMINEE
TRUST
RAMIREZ HILDEBRANDO YEPES
WARD 01 PARCEL 02980-000
163 LEXINGTON ST
2500 SQ. FT.
TAXES FOR 2025.....\$12,162.58
CREDITS ON ACCOUNT.....\$8,781.01
BALANCE DUE.....\$3,381.57
COST.....\$57.00
INTEREST.....\$705.59
TOTAL DUE.....\$4,144.16

167 LEXINGTON STREET CONDOMINIUM
TRU
SHAMES CRAIG S
WARD 01 PARCEL 02982-002
167 LEXINGTON ST UNIT 1
1250 SQ. FT.
TAXES FOR 2025.....\$6,811.75
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,811.75
COST.....\$62.00
INTEREST.....\$1,743.93
TOTAL DUE.....\$8,617.68

167 LEXINGTON STREET CONDOMINIUM
TRU
SHAMES CRAIG S
WARD 01 PARCEL 02982-004
167 LEXINGTON ST UNIT 2
713 SQ. FT.
TAXES FOR 2025.....\$5,476.09
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,476.09
COST.....\$62.00
INTEREST.....\$1,408.15
TOTAL DUE.....\$6,946.24

WINKLER ELLEN K
WARD 01 PARCEL 03030-000
141 TRENTON ST
2666 SQ. FT.
TAXES FOR 2025.....\$4,584.17
CREDITS ON ACCOUNT.....\$2,988.31
BALANCE DUE.....\$1,595.86
COST.....\$57.00
INTEREST.....\$64.87
TOTAL DUE.....\$1,717.73

FIRST WHITE LLC
WARD 01 PARCEL 03136-000
CERTIFICATE OF TITLE NO. C792
79 WHITE ST
1019 SQ. FT.
TAXES FOR 2025.....\$9,954.41
CREDITS ON ACCOUNT.....\$8,423.89
BALANCE DUE.....\$3,263.97
COST.....\$52.00
INTEREST.....\$130.33
TOTAL DUE.....\$3,446.30

EAST EAGLE STREET CBC LLC
WARD 01 PARCEL 03223-001
E EAGLE ST
3050 SQ. FT.
TAXES FOR 2025.....\$926.40
CREDITS ON ACCOUNT.....\$106.06
BALANCE DUE.....\$820.34
COST.....\$62.00
INTEREST.....\$28.02
TOTAL DUE.....\$910.36

EAST EAGLE STREET CBC LLC
WARD 01 PARCEL 03224-000
211 E EAGLE ST
3200 SQ. FT.
TAXES FOR 2025.....\$35,945.99
CREDITS ON ACCOUNT.....\$29,891.99
BALANCE DUE.....\$6,054.00
COST.....\$40.00
INTEREST.....\$106.82
TOTAL DUE.....\$6,200.82

KOKOMOOR JACKLYN
WARD 01 PARCEL 03314-006
2 PUTNAM ST UNIT 3
986 SQ. FT.
TAXES FOR 2025.....\$2,271.91
CREDITS ON ACCOUNT.....\$1,663.08
BALANCE DUE.....\$608.83
COST.....\$57.00
INTEREST.....\$127.04
TOTAL DUE.....\$792.87

MOODY PATRICK
MOODY AMY
WARD 01 PARCEL 03468-002
218 BROOKS ST UNIT 1

2034 SQ. FT.
TAXES FOR 2025.....\$9,029.27
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,029.27
COST.....\$62.00
INTEREST.....\$2,343.11
TOTAL DUE.....\$11,434.38

YANES JOSE
WARD 01 PARCEL 03592-000
430 MERIDIAN ST
3000 SQ. FT.
TAXES FOR 2025.....\$9,487.75
CREDITS ON ACCOUNT.....\$4,146.49
BALANCE DUE.....\$5,341.26
COST.....\$62.00
INTEREST.....\$1,209.77
TOTAL DUE.....\$6,613.03

CARSON-AMES MICHELE
WARD 01 PARCEL 03659-004
2 4 LEXINGTON ST UNIT 1 B
542 SQ. FT.
TAXES FOR 2025.....\$3,994.23
CREDITS ON ACCOUNT.....\$2,818.22
BALANCE DUE.....\$1,176.01
COST.....\$57.00
INTEREST.....\$245.57
TOTAL DUE.....\$1,478.58

GENEVA REAL ESTATE HOLDINGS LLC
WARD 01 PARCEL 04084-000
28 GENEVA ST
5440 SQ. FT.
TAXES FOR 2025.....\$31,914.75
CREDITS ON ACCOUNT.....\$8,386.89
BALANCE DUE.....\$23,527.86
COST.....\$62.00
INTEREST.....\$5,301.83
TOTAL DUE.....\$28,891.69

BIGELLI BRIANA-MARIE
MANDELBAUM BENJAMIN J
WARD 01 PARCEL 04099-016
161 COTTAGE ST UNIT 8
812 SQ. FT.
TAXES FOR 2025.....\$2,033.32
CREDITS ON ACCOUNT.....\$1,473.73
BALANCE DUE.....\$559.59
COST.....\$57.00
INTEREST.....\$116.76
TOTAL DUE.....\$733.35

FARZADFARD FAHIM
GHARAEI NAVA
WARD 01 PARCEL 04164-236
156 PORTER ST UNIT 301
1126 SQ. FT.
TAXES FOR 2025.....\$3,234.47
CREDITS ON ACCOUNT.....\$2,443.38
BALANCE DUE.....\$791.09
COST.....\$57.00
INTEREST.....\$165.07
TOTAL DUE.....\$1,013.16

JENNINGS WILLIAM
JENNINGS SARA
WARD 01 PARCEL 04671-014
288 MARGINAL ST UNIT PS-2
TAXES FOR 2025.....\$121.59
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$121.59
COST.....\$62.00

INTEREST.....\$31.43
TOTAL DUE.....\$215.02

BRIGGS LAWLOR KAYLA
LAWLOR PETER JR
WARD 01 PARCEL 04691-004
252 WEBSTER ST UNIT 2
1692 SQ. FT.
TAXES FOR 2025.....\$5,418.08
CREDITS ON ACCOUNT.....\$4,898.97
BALANCE DUE.....\$519.11
COST.....\$40.00
INTEREST.....\$12.75
TOTAL DUE.....\$571.86

477 SUMNER ST REALTY TRUST
BOUMIL S JAMES
WARD 01 PARCEL 04720-000
477 SUMNER ST
1663 SQ. FT.
TAXES FOR 2025.....\$8,921.67
CREDITS ON ACCOUNT.....\$4,333.53
BALANCE DUE.....\$4,588.14
COST.....\$62.00
INTEREST.....\$1,034.40
TOTAL DUE.....\$5,684.54

BCIF TRS LLC
WARD 01 PARCEL 04818-000
106 106R WEBSTER ST
5625 SQ. FT.
TAXES FOR 2025.....\$60,038.16
CREDITS ON ACCOUNT.....\$50,882.72
BALANCE DUE.....\$9,155.44
COST.....\$40.00
INTEREST.....\$1,257.18
TOTAL DUE.....\$10,452.62

EB RETAIL HOLDINGS I LLC
WARD 01 PARCEL 04874-002
303 SUMNER ST UNIT C1
1260 SQ. FT.
TAXES FOR 2025.....\$11,371.70
CREDITS ON ACCOUNT.....\$5,912.46
BALANCE DUE.....\$5,459.24
COST.....\$62.00
INTEREST.....\$1,230.19
TOTAL DUE.....\$6,751.43

17 LAMSON COURT REALTY TRUST
CIPRIANO PETER A JR
WARD 01 PARCEL 04998-000
17 LAMSON CT
1479 SQ. FT.
TAXES FOR 2025.....\$3,412.25
CREDITS ON ACCOUNT.....\$401.29
BALANCE DUE.....\$3,010.96
COST.....\$62.00
INTEREST.....\$697.52
TOTAL DUE.....\$3,770.48

ROSAS CARLOS R
WARD 01 PARCEL 05075-000
EVERETT ST
2250 SQ. FT.
TAXES FOR 2025.....\$697.12
CREDITS ON ACCOUNT.....\$485.09
BALANCE DUE.....\$212.03
COST.....\$57.00
INTEREST.....\$44.24
TOTAL DUE.....\$313.27

PEARSON TAYLOR M

WARD 01 PARCEL 05136-000
 EVERETT PL
 703 SQ. FT.
 TAXES FOR 2025.....\$244.34
 CREDITS ON ACCOUNT.....\$82.30
 BALANCE DUE.....\$162.04
 COST.....\$62.00
 INTEREST.....\$36.52
 TOTAL DUE.....\$260.56

287 MAVERICK STREET CONDOMINIUM
 TRUS
 TWO EIGHTY SEVEN MAVERICK LLC
 WARD 01 PARCEL 05269-002
 287 MAVERICK ST UNIT 110
 1380 SQ. FT.
 TAXES FOR 2025.....\$9,743.47
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$9,743.47
 COST.....\$62.00
 INTEREST.....\$2,547.22
 TOTAL DUE.....\$12,352.69

HYDROV OLEG
 WARD 01 PARCEL 05314-134
 197 207 MAVERICK ST UNIT PS-30
 TAXES FOR 2025.....\$605.63
 CREDITS ON ACCOUNT.....\$445.16
 BALANCE DUE.....\$160.47
 COST.....\$57.00
 INTEREST.....\$33.49
 TOTAL DUE.....\$250.96

BOGOSH MICHAEL
 CASTONGUAY AMANDA
 WARD 01 PARCEL 05400-217
 65 LEWIS ST UNIT PS-111
 TAXES FOR 2025.....\$810.60
 CREDITS ON ACCOUNT.....\$483.20
 BALANCE DUE.....\$327.40
 COST.....\$62.00
 INTEREST.....\$72.08
 TOTAL DUE.....\$461.48

HERSH JULIE A
 WARD 01 PARCEL 05400-287
 65 LEWIS ST UNIT PS-216
 TAXES FOR 2025.....\$810.60
 CREDITS ON ACCOUNT.....\$693.75
 BALANCE DUE.....\$116.85
 COST.....\$57.00
 INTEREST.....\$24.38
 TOTAL DUE.....\$198.23

ZHENG CHEN JUAN
 WARD 01 PARCEL 05400-317
 65 LEWIS ST UNIT PS-270
 TAXES FOR 2025.....\$810.60
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$810.60
 COST.....\$62.00
 INTEREST.....\$209.51
 TOTAL DUE.....\$1,082.11

WANG YI
 WARD 01 PARCEL 05403-225
 99 SUMNER ST UNIT PS-9
 TAXES FOR 2025.....\$810.60
 CREDITS ON ACCOUNT.....\$596.05
 BALANCE DUE.....\$214.55
 COST.....\$57.00
 INTEREST.....\$44.77
 TOTAL DUE.....\$316.32

RAYAPPU LAUREN
 WARD 01 PARCEL 05403-256
 99 SUMNER ST UNIT PS-40
 TAXES FOR 2025.....\$810.60
 CREDITS ON ACCOUNT.....\$117.16
 BALANCE DUE.....\$693.44
 COST.....\$62.00
 INTEREST.....\$175.81
 TOTAL DUE.....\$931.25

RAYAPPU LAUREN
 WARD 01 PARCEL 05403-257
 99 SUMNER ST UNIT PS-41
 TAXES FOR 2025.....\$810.60
 CREDITS ON ACCOUNT.....\$161.29
 BALANCE DUE.....\$649.31
 COST.....\$62.00
 INTEREST.....\$155.82
 TOTAL DUE.....\$867.13

ONE ZERO FOUR MERIDIAN LLC
 WARD 01 PARCEL 05466-000
 104 106 MERIDIAN ST
 2832 SQ. FT.
 TAXES FOR 2025.....\$14,698.97
 CREDITS ON ACCOUNT.....\$11,173.26
 BALANCE DUE.....\$3,525.71
 COST.....\$57.00
 INTEREST.....\$735.66
 TOTAL DUE.....\$4,318.37

EB RETAIL HOLDINGS I LLC
 WARD 01 PARCEL 05738-004
 65 MERIDIAN ST UNIT B
 597 SQ. FT.
 TAXES FOR 2025.....\$3,395.70
 CREDITS ON ACCOUNT.....\$1,765.03
 BALANCE DUE.....\$1,630.67
 COST.....\$62.00
 INTEREST.....\$367.47
 TOTAL DUE.....\$2,060.14

92 CHELSEA STREET LLC
 WARD 01 PARCEL 05787-000
 92 CHELSEA ST
 1365 SQ. FT.
 TAXES FOR 2025.....\$11,018.73
 CREDITS ON ACCOUNT.....\$5,309.07
 BALANCE DUE.....\$5,709.66
 COST.....\$57.00
 INTEREST.....\$1,165.09
 TOTAL DUE.....\$6,931.75

SIXTY CHELSEA LLC
 WARD 01 PARCEL 05808-000
 60 CHELSEA ST
 1026 SQ. FT.
 TAXES FOR 2025.....\$380.98
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$380.98
 COST.....\$62.00
 INTEREST.....\$96.30
 TOTAL DUE.....\$539.28

SEVEN PRINCETON LLC
 WARD 01 PARCEL 05962-000
 PRINCETON ST
 2375 SQ. FT.
 TAXES FOR 2025.....\$2,284.48
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$2,284.48
 COST.....\$62.00

INTEREST.....\$592.64
 TOTAL DUE.....\$2,939.12

PORTER STREET IRREVOCABLE TRUST
 RASO STEVEN
 WARD 01 PARCEL 06074-000
 30 32 PORTER ST
 850 SQ. FT.
 TAXES FOR 2025.....\$21,104.79
 CREDITS ON ACCOUNT.....\$14,713.77
 BALANCE DUE.....\$6,391.02
 COST.....\$57.00
 INTEREST.....\$291.71
 TOTAL DUE.....\$6,739.73

MESA LUIS E
 WARD 01 PARCEL 06081-000
 17 A BENNINGTON ST
 741 SQ. FT.
 TAXES FOR 2025.....\$5,923.26
 CREDITS ON ACCOUNT.....\$2,687.80
 BALANCE DUE.....\$3,235.46
 COST.....\$62.00
 INTEREST.....\$676.48
 TOTAL DUE.....\$3,973.94

ALVES ISMAEL A
 MONCAO ALVES MARIA DILMA
 WARD 01 PARCEL 06129-000
 208 HAVRE ST
 2500 SQ. FT.
 TAXES FOR 2025.....\$3,625.12
 CREDITS ON ACCOUNT.....\$1,526.78
 BALANCE DUE.....\$2,098.34
 COST.....\$62.00
 INTEREST.....\$472.85
 TOTAL DUE.....\$2,633.19

SGIA REESIENTIAL BRIDGE LOAN
 VENTURE
 WARD 01 PARCEL 06234-000
 199 HAVRE ST
 2500 SQ. FT.
 TAXES FOR 2025.....\$8,704.13
 CREDITS ON ACCOUNT.....\$898.36
 BALANCE DUE.....\$7,805.77
 COST.....\$62.00
 INTEREST.....\$1,759.32
 TOTAL DUE.....\$9,627.09

FBC HAVRE LLC
 WARD 01 PARCEL 06246-030
 227 R HAVRE ST
 1781 SQ. FT.
 TAXES FOR 2025.....\$12,052.40
 CREDITS ON ACCOUNT.....\$3,445.02
 BALANCE DUE.....\$8,607.38
 COST.....\$62.00
 INTEREST.....\$2,070.75
 TOTAL DUE.....\$10,740.13

CIAMPA INVESTMENTS INC
 WARD 01 PARCEL 06354-000
 BREMEN ST
 4000 SQ. FT.
 TAXES FOR 2025.....\$2,050.84
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$2,050.84
 COST.....\$62.00
 INTEREST.....\$532.40
 TOTAL DUE.....\$2,645.24

101 SARATOGA LLC

WARD 01 PARCEL 06528-000
152 156 MARION ST
803 SQ. FT.
TAXES FOR 2025.....\$9,449.45
CREDITS ON ACCOUNT.....\$4,744.89
BALANCE DUE.....\$4,704.56
COST.....\$57.00
INTEREST.....\$981.65
TOTAL DUE.....\$5,743.21

EB RETAIL HOLDINGS I LLC
WARD 01 PARCEL 06930-002
336 CHELSEA ST UNIT A
3185 SQ. FT.
TAXES FOR 2025.....\$18,225.51
CREDITS ON ACCOUNT.....\$9,469.06
BALANCE DUE.....\$8,756.45
COST.....\$62.00
INTEREST.....\$1,973.20
TOTAL DUE.....\$10,791.65

WARD 02
BUNKER HILL 180 REALTY TRUST
ACOSTA ANGEL
WARD 02 PARCEL 00187-002
180 186 BUNKER HILL ST UNIT
RETAIL1
691 SQ. FT.
TAXES FOR 2025.....\$6,209.06
CREDITS ON ACCOUNT.....\$3,149.64
BALANCE DUE.....\$3,059.42
COST.....\$62.00
INTEREST.....\$689.41
TOTAL DUE.....\$3,810.83

BUNKER HILL 180 REALTY TRUST
ACOSTA ANGEL
WARD 02 PARCEL 00187-004
180 186 BUNKER HILL ST UNIT
RETAIL2
495 SQ. FT.
TAXES FOR 2025.....\$4,439.24
CREDITS ON ACCOUNT.....\$2,252.51
BALANCE DUE.....\$2,186.73
COST.....\$62.00
INTEREST.....\$492.75
TOTAL DUE.....\$2,741.48

TEN PROPERTIES LLC
WARD 02 PARCEL 00431-000
107 WARREN ST
2000 SQ. FT.
TAXES FOR 2025.....\$9,360.26
CREDITS ON ACCOUNT.....\$3.35
BALANCE DUE.....\$9,356.91
COST.....\$62.00
INTEREST.....\$2,382.03
TOTAL DUE.....\$11,800.94

HIGH STREET REALTY TRUST
MURPHY RAYMOND M
WARD 02 PARCEL 00470-000
NES HATHON SQ
1471 SQ. FT.
TAXES FOR 2025.....\$1,321.74
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,321.74
COST.....\$62.00
INTEREST.....\$341.28
TOTAL DUE.....\$1,725.02

MAKOWSKA YOLANDE

WARD 02 PARCEL 00824-006
340 BUNKER HILL ST UNIT 1C
1867 SQ. FT.
TAXES FOR 2025.....\$10,489.38
CREDITS ON ACCOUNT.....\$4,639.75
BALANCE DUE.....\$5,849.63
COST.....\$62.00
INTEREST.....\$1,014.15
TOTAL DUE.....\$6,925.78

FAIRMOUNT PROPERTIES LLC
WARD 02 PARCEL 01459-000
CERTIFICATE OF TITLE NO. 140179
2 ST MARTIN ST
1978 SQ. FT.
TAXES FOR 2025.....\$11,849.13
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$15,873.18
COST.....\$62.00
INTEREST.....\$2,120.62
TOTAL DUE.....\$18,055.80

WEHLER CHERYL
WARD 02 PARCEL 01526-000
BELMONT ST
791 SQ. FT.
TAXES FOR 2025.....\$792.07
CREDITS ON ACCOUNT.....\$321.55
BALANCE DUE.....\$470.52
COST.....\$62.00
INTEREST.....\$106.03
TOTAL DUE.....\$638.55

WEHLER CHERYL
WARD 02 PARCEL 01527-000
BELMONT ST
750 SQ. FT.
TAXES FOR 2025.....\$726.07
CREDITS ON ACCOUNT.....\$305.75
BALANCE DUE.....\$420.32
COST.....\$62.00
INTEREST.....\$94.71
TOTAL DUE.....\$577.03

FREDERICK P BARBETTA FAMILY TRUST
BARBETTA FREDERICK P
WARD 02 PARCEL 01771-000
80 R80 PEARL ST
1672 SQ. FT.
TAXES FOR 2025.....\$4,670.72
CREDITS ON ACCOUNT.....\$3,194.23
BALANCE DUE.....\$1,476.49
COST.....\$57.00
INTEREST.....\$308.08
TOTAL DUE.....\$1,841.57

AL-SHIBLAWI FALAH
WARD 02 PARCEL 01930-003
CAMBRIDGE ST
TAXES FOR 2025.....\$589.29
CREDITS ON ACCOUNT.....\$447.53
BALANCE DUE.....\$141.76
COST.....\$57.00
INTEREST.....\$29.58
TOTAL DUE.....\$228.34

OKELLY RYAN
OKELLY JAMIE
WARD 02 PARCEL 02095-024
1 HADLEY ST UNIT PS 1-E1
TAXES FOR 2025.....\$342.77
CREDITS ON ACCOUNT.....\$130.51
BALANCE DUE.....\$212.26

COST.....\$62.00
INTEREST.....\$55.26
TOTAL DUE.....\$329.52

OKELLY RYAN
OKELLY JAMIE
WARD 02 PARCEL 02095-026
1 HADLEY ST UNIT PS 1-E2
TAXES FOR 2025.....\$342.77
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$342.77
COST.....\$62.00
INTEREST.....\$88.60
TOTAL DUE.....\$493.37

28 TREMONT STREET CONDOMINIUM
TRUST
WEST RAQUELLE E
WARD 02 PARCEL 02885-010
TREMONT PL
403 SQ. FT.
TAXES FOR 2025.....\$318.45
CREDITS ON ACCOUNT.....\$230.83
BALANCE DUE.....\$87.62
COST.....\$57.00
INTEREST.....\$18.30
TOTAL DUE.....\$162.92

146 BUNKER HILL STREET LLC
WARD 02 PARCEL 03058-000
146 146A BUNKER HILL ST
1100 SQ. FT.
TAXES FOR 2025.....\$9,931.02
CREDITS ON ACCOUNT.....\$2,224.95
BALANCE DUE.....\$7,706.07
COST.....\$62.00
INTEREST.....\$1,853.85
TOTAL DUE.....\$9,621.92

SQUARE ONE CONSTRUCTION INC
WARD 02 PARCEL 03369-000
5 ADAMS ST
2136 SQ. FT.
TAXES FOR 2025.....\$20,874.78
CREDITS ON ACCOUNT.....\$16,074.03
BALANCE DUE.....\$4,800.75
COST.....\$57.00
INTEREST.....\$1,001.71
TOTAL DUE.....\$5,859.46

LIU LIANG
SHEN YUAN
WARD 02 PARCEL 03505-220
197 EIGHTH ST UNIT 528
1135 SQ. FT.
TAXES FOR 2025.....\$9,708.80
CREDITS ON ACCOUNT.....\$4,581.95
BALANCE DUE.....\$5,126.85
COST.....\$62.00
INTEREST.....\$965.52
TOTAL DUE.....\$6,154.37

JOHN C MOSELEY 2014 REVOCABLE
TRUST
MOSELEY JOHN C
WARD 02 PARCEL 03505-472
197 EIGHTH ST UNIT 605
794 SQ. FT.
TAXES FOR 2025.....\$3,322.19
CREDITS ON ACCOUNT.....\$876.79
BALANCE DUE.....\$2,445.40
COST.....\$62.00
INTEREST.....\$597.29

TOTAL DUE.....\$3,104.69

WILLIAMS ROSS

HICKEY PAMELA

WARD 02 PARCEL 03515-688

1300 SHIPWAY PL UNIT PS-27

162 SQ. FT.

TAXES FOR 2025.....\$471.31

CREDITS ON ACCOUNT.....\$346.57

BALANCE DUE.....\$124.74

COST.....\$57.00

INTEREST.....\$26.03

TOTAL DUE.....\$207.77

WINSLOW JONATHAN W

WINSLOW REGINA J

WARD 02 PARCEL 03675-002

119 MAIN ST UNIT 1

2470 SQ. FT.

TAXES FOR 2025.....\$26,248.30

CREDITS ON ACCOUNT.....\$18,420.75

BALANCE DUE.....\$7,827.55

COST.....\$62.00

INTEREST.....\$1,652.01

TOTAL DUE.....\$9,541.56

WINSLOW JONATHAN

WINSLOW REGINA

WARD 02 PARCEL 03675-004

119 MAIN ST UNIT 2

677 SQ. FT.

TAXES FOR 2025.....\$7,633.97

CREDITS ON ACCOUNT.....\$6,819.75

BALANCE DUE.....\$814.22

COST.....\$57.00

INTEREST.....\$169.89

TOTAL DUE.....\$1,041.11

SARGENT KRISTINA

WARD 02 PARCEL 03797-000

FORSTERS CT

1020 SQ. FT.

TAXES FOR 2025.....\$1,279.63

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$1,279.63

COST.....\$62.00

INTEREST.....\$322.62

TOTAL DUE.....\$1,664.25

ANDERSON ERIK R

WARD 02 PARCEL 03930-005

WASHINGTON ST

1993 SQ. FT.

TAXES FOR 2025.....\$2,956.81

CREDITS ON ACCOUNT.....\$1,322.24

BALANCE DUE.....\$1,634.57

COST.....\$62.00

INTEREST.....\$368.33

TOTAL DUE.....\$2,064.90

WARD 03

ARCHER RESIDENCES BEACON HILL

CONDOM

JDMD HOLDINGS LLC

WARD 03 PARCEL 00050-068

45 TEMPLE ST UNIT 401

2554 SQ. FT.

TAXES FOR 2025.....\$43,901.47

CREDITS ON ACCOUNT.....\$42,949.44

BALANCE DUE.....\$952.03

COST.....\$40.00

INTEREST.....\$150.44

TOTAL DUE.....\$1,142.47

MERRY KARAN A

WARD 03 PARCEL 00450-684

8 WHITTIER PL UNIT 10A-8

833 SQ. FT.

TAXES FOR 2025.....\$6,110.00

CREDITS ON ACCOUNT.....\$4,564.64

BALANCE DUE.....\$1,545.36

COST.....\$57.00

INTEREST.....\$322.45

TOTAL DUE.....\$1,924.81

AGOSTINELLI DONALD C

AGOSTINELLI LILIA T

WARD 03 PARCEL 00452-342

6 8 WHITTIER PL UNIT PS-171

TAXES FOR 2025.....\$440.04

CREDITS ON ACCOUNT.....\$323.39

BALANCE DUE.....\$116.65

COST.....\$57.00

INTEREST.....\$24.34

TOTAL DUE.....\$197.99

SARSON KELLY L

WARD 03 PARCEL 01386-006

CERTIFICATE OF TITLE NO. C452-8

163 ENDICOTT ST UNIT 3

714 SQ. FT.

TAXES FOR 2025.....\$6,638.65

CREDITS ON ACCOUNT.....\$6,366.38

BALANCE DUE.....\$272.27

COST.....\$57.00

INTEREST.....\$56.81

TOTAL DUE.....\$386.08

FINSTHWAIT WILLIAM P

PAUL GORE REALTY TR

WARD 03 PARCEL 01388-000

169 ENDICOTT ST

1660 SQ. FT.

TAXES FOR 2025.....\$28,955.41

CREDITS ON ACCOUNT.....\$21,400.47

BALANCE DUE.....\$7,554.94

COST.....\$57.00

INTEREST.....\$1,576.40

TOTAL DUE.....\$9,188.34

HUDSON DAVID

WARD 03 PARCEL 01394-018

69 N MARGIN ST UNIT 7

1056 SQ. FT.

TAXES FOR 2025.....\$11,221.06

CREDITS ON ACCOUNT.....\$8,923.73

BALANCE DUE.....\$2,297.33

COST.....\$40.00

INTEREST.....\$37.01

TOTAL DUE.....\$2,374.34

OLYMPIA GROUP LP MASS LP

WARD 03 PARCEL 01634-000

129 131 PORTLAND ST

4451 SQ. FT.

TAXES FOR 2025.....\$210,530.54

CREDITS ON ACCOUNT.....\$109,168.37

BALANCE DUE.....\$101,362.17

COST.....\$62.00

INTEREST.....\$22,866.44

TOTAL DUE.....\$124,290.61

KOCH AMY

WARD 03 PARCEL 02048-052

CERTIFICATE OF TITLE NO. C334-31

464 HANOVER ST UNIT 11A

808 SQ. FT.

TAXES FOR 2025.....\$7,915.83

CREDITS ON ACCOUNT.....\$5,793.97

BALANCE DUE.....\$2,121.86

COST.....\$82.00

INTEREST.....\$442.74

TOTAL DUE.....\$2,646.60

AP HULL STREET REALTY TRUST

PASCUCCI ANTONETTE

WARD 03 PARCEL 02155-006

7 HULL ST UNIT 3

779 SQ. FT.

TAXES FOR 2025.....\$8,886.58

CREDITS ON ACCOUNT.....\$5,602.99

BALANCE DUE.....\$3,283.59

COST.....\$82.00

INTEREST.....\$457.18

TOTAL DUE.....\$3,822.77

166-168 SALEM STREET BOSTON LLC

WARD 03 PARCEL 02180-000

166 168 SALEM ST

1785 SQ. FT.

TAXES FOR 2025.....\$24,844.34

CREDITS ON ACCOUNT.....\$6,942.72

BALANCE DUE.....\$17,901.62

COST.....\$112.00

INTEREST.....\$3,769.39

TOTAL DUE.....\$21,783.01

KENT AND ASSOCIATES INC

WARD 03 PARCEL 02398-010

57R SALEM ST UNIT 57R-1

280 SQ. FT.

TAXES FOR 2025.....\$3,932.25

CREDITS ON ACCOUNT.....\$2,880.18

BALANCE DUE.....\$1,052.07

COST.....\$57.00

INTEREST.....\$219.52

TOTAL DUE.....\$1,328.59

52 SALEM STREET LLC

WARD 03 PARCEL 02456-000

52 56 SALEM ST

1610 SQ. FT.

TAXES FOR 2025.....\$47,050.27

CREDITS ON ACCOUNT.....\$11,389.74

BALANCE DUE.....\$47,050.27

COST.....\$312.00

INTEREST.....\$11,262.09

TOTAL DUE.....\$58,624.36

VALERI LINDA

WARD 03 PARCEL 02499-022

19 WIGET ST UNIT 202

800 SQ. FT.

TAXES FOR 2025.....\$7,708.82

CREDITS ON ACCOUNT.....\$5,644.50

BALANCE DUE.....\$2,064.32

COST.....\$57.00

INTEREST.....\$430.73

TOTAL DUE.....\$2,552.05

43 STILLMAN TREET LLC

WARD 03 PARCEL 02528-000

43 STILLMAN ST

1065 SQ. FT.

TAXES FOR 2025.....\$16,012.84

CREDITS ON ACCOUNT.....\$8,999.57

BALANCE DUE.....\$7,013.27

COST.....\$57.00

INTEREST.....\$1,234.72
TOTAL DUE.....\$8,304.99

43 STILLMAN TREET LLC
WARD 03 PARCEL 02529-005
STILLMAN ST
340 SQ. FT.
TAXES FOR 2025.....\$1,285.48
CREDITS ON ACCOUNT.....\$290.67
BALANCE DUE.....\$994.81
COST.....\$62.00
INTEREST.....\$239.50
TOTAL DUE.....\$1,296.31

ZHUANG JIANYI
WARD 03 PARCEL 02726-262
10 BOWDOIN ST UNIT PS-64
TAXES FOR 2025.....\$648.48
CREDITS ON ACCOUNT.....\$318.75
BALANCE DUE.....\$329.73
COST.....\$62.00
INTEREST.....\$74.07
TOTAL DUE.....\$465.80

SAVAGE VICTORIA
WARD 03 PARCEL 02807-158
21 BEACON ST UNIT 6-H
929 SQ. FT.
TAXES FOR 2025.....\$6,680.05
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,680.05
COST.....\$62.00
INTEREST.....\$1,721.48
TOTAL DUE.....\$8,463.53

KARAS SUSAN A TS
YORKS JONATHAN TS
WARD 03 PARCEL 02953-258
500 ATLANTIC AV UNIT 21B
2653 SQ. FT.
TAXES FOR 2025.....\$39,390.40
CREDITS ON ACCOUNT.....\$29,200.68
BALANCE DUE.....\$10,189.72
COST.....\$57.00
INTEREST.....\$2,126.16
TOTAL DUE.....\$12,372.88

ALPHA ECHO 65 EIPHB LLC
WARD 03 PARCEL 02970-630
65 E INDIA ROW UNIT B
1635 SQ. FT.
TAXES FOR 2025.....\$17,209.31
CREDITS ON ACCOUNT.....\$6,462.34
BALANCE DUE.....\$10,746.97
COST.....\$62.00
INTEREST.....\$2,421.75
TOTAL DUE.....\$13,230.72

CICCONE JOHN P
CICCONE GLORIA L
WARD 03 PARCEL 02975-206
85 E INDIA ROW UNIT 14-F
1634 SQ. FT.
TAXES FOR 2025.....\$18,458.43
CREDITS ON ACCOUNT.....\$4,070.34
BALANCE DUE.....\$14,388.09
COST.....\$62.00
INTEREST.....\$3,456.92
TOTAL DUE.....\$17,907.01

SWEENEY FRANK
SWEENEY JANET
WARD 03 PARCEL 02975-456

85 E INDIA ROW UNIT 30-C
1236 SQ. FT.
TAXES FOR 2025.....\$10,465.99
CREDITS ON ACCOUNT.....\$10,465.99
BALANCE DUE.....\$8,243.71
COST.....\$40.00
INTEREST.....\$1,173.08
TOTAL DUE.....\$9,456.79

84 ATLANTIC AVENUE LLC
WARD 03 PARCEL 03028-302
84 ATLANTIC AV UNIT 84AA
1816 SQ. FT.
TAXES FOR 2025.....\$18,673.86
CREDITS ON ACCOUNT.....\$10,292.17
BALANCE DUE.....\$8,381.69
COST.....\$62.00
INTEREST.....\$1,888.75
TOTAL DUE.....\$10,332.44

CRG LEWIS WHARF PL LLC
WARD 03 PARCEL 03029-060
LEWIS WH
52029 SQ. FT.
TAXES FOR 2025.....\$452,193.97
CREDITS ON ACCOUNT.....\$89,059.54
BALANCE DUE.....\$363,134.43
COST.....\$57.00
INTEREST.....\$11,839.18
TOTAL DUE.....\$375,030.61

CRG LEWIS WHARF LLC
WARD 03 PARCEL 03029-070
54 60 LEWIS WH
135991 SQ. FT.
TAXES FOR 2025.....\$71,259.89
CREDITS ON ACCOUNT.....\$40,391.99
BALANCE DUE.....\$30,867.90
COST.....\$57.00
INTEREST.....\$1,006.39
TOTAL DUE.....\$31,931.29

CRG LEWIS WHARF PL LLC
WARD 03 PARCEL 03029-100
LEWIS WHARF
38312 SQ. FT.
TAXES FOR 2025.....\$94,461.61
CREDITS ON ACCOUNT.....\$45,642.25
BALANCE DUE.....\$48,819.36
COST.....\$62.00
INTEREST.....\$1,591.65
TOTAL DUE.....\$50,473.01

CRG LEWIS WHARF PL LLC
WARD 03 PARCEL 03029-150
LEWIS WHARF
11638 SQ. FT.
TAXES FOR 2025.....\$38,005.57
CREDITS ON ACCOUNT.....\$31,512.47
BALANCE DUE.....\$6,493.10
COST.....\$40.00
INTEREST.....\$211.69
TOTAL DUE.....\$6,744.79

CRG LEWIS WHARF LLC
WARD 03 PARCEL 03029-240
28 32 ATLANTIC AV UNIT 113
1708 SQ. FT.
TAXES FOR 2025.....\$19,116.97
CREDITS ON ACCOUNT.....\$14,493.88
BALANCE DUE.....\$4,623.09
COST.....\$40.00
INTEREST.....\$46.11

TOTAL DUE.....\$4,709.20

CRG LEWIS WHARF LLC
WARD 03 PARCEL 03029-260
28 32 ATLANTIC AV UNIT 131 &
2205 SQ. FT.
TAXES FOR 2025.....\$24,686.01
CREDITS ON ACCOUNT.....\$18,616.23
BALANCE DUE.....\$6,069.78
COST.....\$57.00
INTEREST.....\$60.53
TOTAL DUE.....\$6,187.31

CRG LEWIS WHARF LLC
WARD 03 PARCEL 03029-262
28 32 ATLANTIC AV UNIT 133 &
2205 SQ. FT.
TAXES FOR 2025.....\$24,686.01
CREDITS ON ACCOUNT.....\$18,616.23
BALANCE DUE.....\$6,069.78
COST.....\$57.00
INTEREST.....\$60.53
TOTAL DUE.....\$6,187.31

CRG B BLOCK LLC
WARD 03 PARCEL 03341-000
88 98 BLACKSTONE ST
4606 SQ. FT.
TAXES FOR 2025.....\$64,206.82
CREDITS ON ACCOUNT.....\$25,521.67
BALANCE DUE.....\$38,685.15
COST.....\$312.00
INTEREST.....\$385.79
TOTAL DUE.....\$39,382.94

CRG B BLOCK LLC
WARD 03 PARCEL 03354-000
12 11 MARSHALL ST
2090 SQ. FT.
TAXES FOR 2025.....\$45,354.93
CREDITS ON ACCOUNT.....\$30,340.59
BALANCE DUE.....\$15,014.34
COST.....\$57.00
INTEREST.....\$149.72
TOTAL DUE.....\$15,221.06

VINCENT MIRIAM ELIZABETH
MC LAUGHLIN MARGARET VINCENT
WARD 03 PARCEL 03474-060
120 FULTON ST UNIT 4D
1830 SQ. FT.
TAXES FOR 2025.....\$14,982.90
CREDITS ON ACCOUNT.....\$10,816.64
BALANCE DUE.....\$4,166.26
COST.....\$57.00
INTEREST.....\$870.04
TOTAL DUE.....\$5,093.30

LONDON ARNOLD
WARD 03 PARCEL 03539-000
334 336 COMMERCIAL ST
581 SQ. FT.
TAXES FOR 2025.....\$15,178.74
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$15,178.74
COST.....\$62.00
INTEREST.....\$3,975.96
TOTAL DUE.....\$19,216.70

KELLEY GERALD F TRST
OF CHATHAMS CORNER TR
WARD 03 PARCEL 03755-000
CERTIFICATE OF TITLE NO. 91299

8 4 COMMERCIAL ST
1268 SQ. FT.
TAXES FOR 2025.....\$58,462.10
CREDITS ON ACCOUNT.....\$266.77
BALANCE DUE.....\$58,195.33
COST.....\$62.00
INTEREST.....\$15,199.54
TOTAL DUE.....\$73,456.87

RAUSEO MICHAEL J TS
BROAD FRANKLIN DEVELOPMENT
WARD 03 PARCEL 03990-016
80 BROAD ST UNIT C-102
2043 SQ. FT.
TAXES FOR 2025.....\$21,749.42
CREDITS ON ACCOUNT.....\$11,458.54
BALANCE DUE.....\$10,290.88
COST.....\$62.00
INTEREST.....\$2,318.96
TOTAL DUE.....\$12,671.84

RAUSEO MICHAEL J
WARD 03 PARCEL 03990-106
80 BROAD ST UNIT 609
695 SQ. FT.
TAXES FOR 2025.....\$7,635.13
CREDITS ON ACCOUNT.....\$1,754.59
BALANCE DUE.....\$5,880.54
COST.....\$62.00
INTEREST.....\$1,417.68
TOTAL DUE.....\$7,360.22

WATTS MARY ANN
WARD 03 PARCEL 03990-236
80 BROAD ST UNIT PS 14
TAXES FOR 2025.....\$822.18
CREDITS ON ACCOUNT.....\$604.57
BALANCE DUE.....\$217.61
COST.....\$57.00
INTEREST.....\$45.41
TOTAL DUE.....\$320.02

RAUSEO MICHAEL J TS
BROAD/FRANKLIN DEVELOPMENT TRUST
WARD 03 PARCEL 03990-352
80 BROAD ST UNIT PS 72
TAXES FOR 2025.....\$822.18
CREDITS ON ACCOUNT.....\$386.95
BALANCE DUE.....\$435.23
COST.....\$62.00
INTEREST.....\$98.08
TOTAL DUE.....\$595.31

RAUSEO MICHAEL J TS
BROAD/FRANKLIN DEVELOPMENT TRUST
WARD 03 PARCEL 03990-354
80 BROAD ST UNIT PS 73
TAXES FOR 2025.....\$822.18
CREDITS ON ACCOUNT.....\$386.95
BALANCE DUE.....\$435.23
COST.....\$62.00
INTEREST.....\$98.08
TOTAL DUE.....\$595.31

RAUSEO MICHAEL J TS
BROAD/FRANKLIN DEVELOPMENT TRUST
WARD 03 PARCEL 03990-356
80 BROAD ST UNIT PS 74
TAXES FOR 2025.....\$822.18
CREDITS ON ACCOUNT.....\$386.95
BALANCE DUE.....\$435.23
COST.....\$62.00
INTEREST.....\$98.08

TOTAL DUE.....\$595.31

ZHANG YIQIAN
SUN JIANDONG
WARD 03 PARCEL 04225-402
240 DEVONSHIRE ST UNIT 5204
1330 SQ. FT.
TAXES FOR 2025.....\$28,296.93
CREDITS ON ACCOUNT.....\$15,918.22
BALANCE DUE.....\$12,378.71
COST.....\$57.00
INTEREST.....\$2,582.91
TOTAL DUE.....\$15,018.62

WINTHROP CENTER RESIDENTIAL
CONDOMIN
WINTHROP CENTER RESIDENTIAL
TRUSTEE
WARD 03 PARCEL 04225-588
240 DEVONSHIRE ST UNIT 5906
1755 SQ. FT.
TAXES FOR 2025.....\$41,975.17
CREDITS ON ACCOUNT.....\$41,960.04
BALANCE DUE.....\$5,015.13
COST.....\$40.00
INTEREST.....\$629.02
TOTAL DUE.....\$5,684.15

MALLON ELIZABETH ANN
WARD 03 PARCEL 04225-620
240 DEVONSHIRE ST UNIT 6011
1775 SQ. FT.
TAXES FOR 2025.....\$41,669.91
CREDITS ON ACCOUNT.....\$41,425.99
BALANCE DUE.....\$243.92
COST.....\$40.00
INTEREST.....\$36.77
TOTAL DUE.....\$320.69

76 SOUTH STREET LLC
WARD 03 PARCEL 04319-002
76 SOUTH ST UNIT 1
6500 SQ. FT.
TAXES FOR 2025.....\$25,047.85
CREDITS ON ACCOUNT.....\$15,095.53
BALANCE DUE.....\$9,952.32
COST.....\$62.00
INTEREST.....\$2,242.69
TOTAL DUE.....\$12,257.01

HALLIDAY KIM TS
KIM HALLIDAY REVOCABLE TRUST
WARD 03 PARCEL 04321-054
103 109 SOUTH ST UNIT 5D
1138 SQ. FT.
TAXES FOR 2025.....\$8,163.78
CREDITS ON ACCOUNT.....\$4,338.70
BALANCE DUE.....\$3,825.08
COST.....\$62.00
INTEREST.....\$861.96
TOTAL DUE.....\$4,749.04

AT&T
MBTA (OWNER IN FEE)
WARD 03 PARCEL 04380-001
45 HIGH ST
TAXES FOR 2025.....\$17,284.22
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$17,284.22
COST.....\$62.00
INTEREST.....\$4,196.93
TOTAL DUE.....\$21,543.15

NEW EAST (US) INC
DELAWARE CORP
WARD 03 PARCEL 04488-052
580 WASHINGTON ST UNIT 3E
813 SQ. FT.
TAXES FOR 2025.....\$10,281.90
CREDITS ON ACCOUNT.....\$7,655.99
BALANCE DUE.....\$2,625.91
COST.....\$57.00
INTEREST.....\$547.92
TOTAL DUE.....\$3,230.83

TAPALOVA MADINA
SULTANOVA RAUYASH
WARD 03 PARCEL 04488-130
580 WASHINGTON ST UNIT 5D
809 SQ. FT.
TAXES FOR 2025.....\$9,258.51
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,258.51
COST.....\$62.00
INTEREST.....\$2,403.54
TOTAL DUE.....\$11,724.05

NEW EAST (US) INC
DELAWARE CORP
WARD 03 PARCEL 04488-242
580 WASHINGTON ST UNIT 714
799 SQ. FT.
TAXES FOR 2025.....\$10,194.18
CREDITS ON ACCOUNT.....\$7,591.49
BALANCE DUE.....\$2,602.69
COST.....\$57.00
INTEREST.....\$543.07
TOTAL DUE.....\$3,202.76

NEW EAST 804 805 LLC MASS LLC
C T CORP SYSTEM AGNT
WARD 03 PARCEL 04488-264
580 WASHINGTON ST UNIT 804
777 SQ. FT.
TAXES FOR 2025.....\$9,624.59
CREDITS ON ACCOUNT.....\$7,155.04
BALANCE DUE.....\$2,469.55
COST.....\$57.00
INTEREST.....\$515.29
TOTAL DUE.....\$3,041.84

NEW EAST 804 805 LLC MASS LLC
C T CORP SYSTEM AGNT
WARD 03 PARCEL 04488-266
580 WASHINGTON ST UNIT 805
1166 SQ. FT.
TAXES FOR 2025.....\$14,257.30
CREDITS ON ACCOUNT.....\$10,596.52
BALANCE DUE.....\$3,660.78
COST.....\$57.00
INTEREST.....\$763.85
TOTAL DUE.....\$4,481.63

RAN NI
WARD 03 PARCEL 04488-282
580 WASHINGTON ST UNIT 814
799 SQ. FT.
TAXES FOR 2025.....\$9,196.52
CREDITS ON ACCOUNT.....\$6,837.25
BALANCE DUE.....\$2,359.27
COST.....\$57.00
INTEREST.....\$492.28
TOTAL DUE.....\$2,908.55

NEW EAST US INC
DELAWARE CORP

WARD 03 PARCEL 04488-502
580 WASHINGTON ST UNIT PH-01
2654 SQ. FT.
TAXES FOR 2025.....\$47,480.39
CREDITS ON ACCOUNT....\$35,332.43
BALANCE DUE.....\$12,147.96
COST.....\$57.00
INTEREST.....\$2,534.76
TOTAL DUE.....\$14,739.72

FAN JEH-SHEN
WARD 03 PARCEL 04590-066
1 FRANKLIN ST UNIT 1202
759 SQ. FT.
TAXES FOR 2025.....\$10,658.49
CREDITS ON ACCOUNT....\$7,890.52
BALANCE DUE.....\$2,767.97
COST.....\$57.00
INTEREST.....\$577.55
TOTAL DUE.....\$3,402.52

TANG JASON
CHAN SHU LIN
WARD 03 PARCEL 04590-720
1 FRANKLIN ST UNIT 4310
1745 SQ. FT.
TAXES FOR 2025.....\$32,741.81
CREDITS ON ACCOUNT....\$25,119.52
BALANCE DUE.....\$7,622.29
COST.....\$57.00
INTEREST.....\$1,590.45
TOTAL DUE.....\$9,269.74

SUFFOLK DEVONSHIRE LLC
MICHAEL RAUSEAO J RA
WARD 03 PARCEL 04665-002
185 DEVONSHIRE ST UNIT ST-1
265 SQ. FT.
TAXES FOR 2025.....\$1,742.65
CREDITS ON ACCOUNT.....\$847.79
BALANCE DUE.....\$859.39
COST.....\$62.00
INTEREST.....\$193.66
TOTAL DUE.....\$1,115.05

SUFFOLK DEVONSDHIRE LLC
MASS LCC
WARD 03 PARCEL 04665-014
185 DEVONSHIRE ST UNIT ST-7
262 SQ. FT.
TAXES FOR 2025.....\$1,723.72
CREDITS ON ACCOUNT.....\$838.57
BALANCE DUE.....\$850.06
COST.....\$62.00
INTEREST.....\$191.56
TOTAL DUE.....\$1,103.62

RUBINOV NELLY
WARD 03 PARCEL 04721-540
333 WASHINGTON ST UNIT 343
233 SQ. FT.
TAXES FOR 2025.....\$2,711.46
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,601.24
COST.....\$62.00
INTEREST.....\$682.82
TOTAL DUE.....\$3,346.06

HOLOCAUST LEGACY FOUNDATION INC
WARD 03 PARCEL 04754-001
125 TREMONT ST
TAXES FOR 2025.....\$5,616.50
CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$5,616.50
COST.....\$62.00
INTEREST.....\$1,452.83
TOTAL DUE.....\$7,131.33

44-46 WINTER STREET LLC
WARD 03 PARCEL 04767-000
46 44 WINTER ST
3288 SQ. FT.
TAXES FOR 2025.....\$168,453.44
CREDITS ON ACCOUNT....\$83,178.23
BALANCE DUE.....\$79,350.94
COST.....\$62.00
INTEREST.....\$17,881.13
TOTAL DUE.....\$97,294.07

44-46 WINTER STREET LLC
WINTER BULL REALTY TRUST
WARD 03 PARCEL 04768-000
42 40 WINTER ST
3295 SQ. FT.
TAXES FOR 2025.....\$100,376.31
CREDITS ON ACCOUNT....\$53,962.23
BALANCE DUE.....\$44,601.61
COST.....\$312.00
INTEREST.....\$10,050.63
TOTAL DUE.....\$54,964.24

LORENZO ANTHONIO V
LORENZO MAY K
WARD 03 PARCEL 04851-011
151 TREMONT ST UNIT LL110
TAXES FOR 2025.....\$863.87
CREDITS ON ACCOUNT.....\$203.29
BALANCE DUE.....\$660.58
COST.....\$62.00
INTEREST.....\$159.58
TOTAL DUE.....\$882.16

HENNAWY EMAD
NASHED ENAS
WARD 03 PARCEL 04851-229
151 TREMONT ST UNIT 405
TAXES FOR 2025.....\$863.87
CREDITS ON ACCOUNT.....\$406.57
BALANCE DUE.....\$457.30
COST.....\$62.00
INTEREST.....\$103.05
TOTAL DUE.....\$622.35

GINSBERG BRUCE R
GINSBERG KRISTINE A
WARD 03 PARCEL 04870-268
2 AVERY ST UNIT 33B
1032 SQ. FT.
TAXES FOR 2025.....\$13,278.35
CREDITS ON ACCOUNT.....\$6,500.34
BALANCE DUE.....\$6,778.01
COST.....\$62.00
INTEREST.....\$1,527.37
TOTAL DUE.....\$8,367.38

ZARROUK FIRAS
JERJAWI TAMARA JAMEL
WARD 03 PARCEL 04906-040
47 55 LAGRANGE ST UNIT 4C (403)
512 SQ. FT.
TAXES FOR 2025.....\$7,784.84
CREDITS ON ACCOUNT.....\$5,710.31
BALANCE DUE.....\$2,074.53
COST.....\$82.00
INTEREST.....\$432.86
TOTAL DUE.....\$2,589.39

GUAN ALICE
WARD 03 PARCEL 04906-084
47 55 LAGRANGE ST UNIT 6E (605)
456 SQ. FT.
TAXES FOR 2025.....\$2,867.22
CREDITS ON ACCOUNT....\$1,395.22
BALANCE DUE.....\$1,472.00
COST.....\$62.00
INTEREST.....\$331.71
TOTAL DUE.....\$1,865.71

HADAYA WILLIAM P TS
GEORGE AND CATHERINE HADAYA
WARD 03 PARCEL 05149-000
CERTIFICATE OF TITLE NO. 140990
91 A 91 HUDSON ST
1400 SQ. FT.
TAXES FOR 2025.....\$11,067.85
CREDITS ON ACCOUNT....\$10,188.40
BALANCE DUE.....\$879.45
COST.....\$40.00
INTEREST.....\$51.27
TOTAL DUE.....\$970.72

KILEY RICHARD
WARD 03 PARCEL 05358-240
210 SOUTH ST UNIT 5- 4
1728 SQ. FT.
TAXES FOR 2025.....\$12,711.11
CREDITS ON ACCOUNT....\$9,248.48
BALANCE DUE.....\$3,462.63
COST.....\$57.00
INTEREST.....\$222.50
TOTAL DUE.....\$3,742.13

TUFTS MEDICAL CENTER
WARD 03 PARCEL 05367-001
1 MSGR SHEA RD
TAXES FOR 2025.....\$112,319.78
CREDITS ON ACCOUNT...\$111,519.61
BALANCE DUE.....\$800.17
COST.....\$40.00
INTEREST.....\$124.60
TOTAL DUE.....\$964.77

TUFTS NEW ENGLAND MED CENTER
(TUFTS NEW ENG MED FEE OWNER)
WARD 03 PARCEL 05379-041
800 WASHINGTON ST UNIT 1
TAXES FOR 2025.....\$14,803.85
CREDITS ON ACCOUNT...\$14,675.67
BALANCE DUE.....\$128.18
COST.....\$40.00
INTEREST.....\$19.96
TOTAL DUE.....\$188.14

KILEY RICHARD
WARD 03 PARCEL 05424-120
1 NASSAU ST UNIT 1409
1302 SQ. FT.
TAXES FOR 2025.....\$11,126.33
CREDITS ON ACCOUNT....\$7,339.66
BALANCE DUE.....\$3,786.67
COST.....\$56.85
INTEREST.....\$190.27
TOTAL DUE.....\$4,033.79

BETTY L CHIN REVOCABLE TRUST
CHIN NELSON K, TRUSTEE
WARD 03 PARCEL 05472-000
229 HARRISON AV
2190 SQ. FT.

TAXES FOR 2025.....\$12,202.34
CREDITS ON ACCOUNT....\$11,163.74
BALANCE DUE.....\$1,038.60
COST.....\$57.00
INTEREST.....\$216.71
TOTAL DUE.....\$1,312.31

SHAH JULIE
SHAH NEEL
WARD 03 PARCEL 06010-374
1313 WASHINGTON ST UNIT PS U3
TAXES FOR 2025.....\$694.80
CREDITS ON ACCOUNT.....\$104.96
BALANCE DUE.....\$589.84
COST.....\$62.00
INTEREST.....\$145.42
TOTAL DUE.....\$797.26

STULL LORIE
WARD 03 PARCEL 06010-462
1313 WASHINGTON ST UNIT PD U61
TAXES FOR 2025.....\$694.80
CREDITS ON ACCOUNT.....\$510.90
BALANCE DUE.....\$183.90
COST.....\$57.00
INTEREST.....\$38.37
TOTAL DUE.....\$279.27

PERALTA JOSE
WARD 03 PARCEL 06455-204
519 HARRISON AV UNIT D-120
992 SQ. FT.
TAXES FOR 2025.....\$3,259.03
CREDITS ON ACCOUNT.....\$1,440.91
BALANCE DUE.....\$1,818.12
COST.....\$62.00
INTEREST.....\$409.71
TOTAL DUE.....\$2,289.83

LAU LAI
WARD 03 PARCEL 06518-000
122 UNION PARK ST
1650 SQ. FT.
TAXES FOR 2025.....\$26,943.73
CREDITS ON ACCOUNT.....\$19,072.17
BALANCE DUE.....\$7,871.56
COST.....\$57.00
INTEREST.....\$1,642.46
TOTAL DUE.....\$9,571.02

SEE ALEC KRAGEN GAW
WARD 03 PARCEL 06624-076
32 TRAVELER ST UNIT 407
512 SQ. FT.
TAXES FOR 2025.....\$6,935.73
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,935.73
COST.....\$62.00
INTEREST.....\$1,787.93
TOTAL DUE.....\$8,785.66

WARD 04
DAVIS JONATHAN G
MYSTIC STUDIOS
WARD 04 PARCEL 00218-010
557 TREMONT ST UNIT 8
602 SQ. FT.
TAXES FOR 2025.....\$3,582.54
CREDITS ON ACCOUNT.....\$2,252.16
BALANCE DUE.....\$1,330.38
COST.....\$57.00
INTEREST.....\$91.34

TOTAL DUE.....\$1,478.72

TWO-85 COLUMBUS LOFTS CONDO
2 85 COLUMBUS AVENUE LLC
WARD 04 PARCEL 00548-011
269 285 COLUMBUS AV
TAXES FOR 2025.....\$9,064.37
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,064.37
COST.....\$62.00
INTEREST.....\$2,042.58
TOTAL DUE.....\$11,168.95

YEE DAVID
YEE JINTANA
WARD 04 PARCEL 00899-000
257 W NEWTON ST
2141 SQ. FT.
TAXES FOR 2025.....\$42,416.57
CREDITS ON ACCOUNT....\$30,495.61
BALANCE DUE.....\$11,920.96
COST.....\$57.00
INTEREST.....\$2,487.40
TOTAL DUE.....\$14,465.36

FARROW KEITH HILL
FARROW CATHERINE ROBBS
WARD 04 PARCEL 00945-022
21 FOLLEN ST UNIT 21-1
1464 SQ. FT.
TAXES FOR 2025.....\$15,461.27
CREDITS ON ACCOUNT....\$15,306.92
BALANCE DUE.....\$154.35
COST.....\$52.00
INTEREST.....\$26.76
TOTAL DUE.....\$233.11

RICHARDSON JANNELLE E
WARD 04 PARCEL 00968-022
38 40 ST BOTOLPH ST UNIT 7B
206 SQ. FT.
TAXES FOR 2025.....\$4,479.61
CREDITS ON ACCOUNT....\$1,203.26
BALANCE DUE.....\$3,276.35
COST.....\$62.00
INTEREST.....\$951.47
TOTAL DUE.....\$4,289.82

BOYLSTON INVADER LLC
WARD 04 PARCEL 01037-970
778 BOYLSTON ST UNIT W7-D
1474 SQ. FT.
TAXES FOR 2025.....\$24,853.69
CREDITS ON ACCOUNT....\$10,850.60
BALANCE DUE.....\$14,003.09
COST.....\$62.00
INTEREST.....\$3,158.31
TOTAL DUE.....\$17,223.40

JAN LESCHLY 2011 IRREVOCABLE
TRUST
LESCHLY NICK
WARD 04 PARCEL 01084-302
430 STUART ST UNIT 27C
1993 SQ. FT.
TAXES FOR 2025.....\$79,204.07
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$79,204.07
COST.....\$62.00
INTEREST.....\$19,152.28
TOTAL DUE.....\$98,418.35

GU HUINING

WARD 04 PARCEL 01084-326
430 STUART ST UNIT 29E
1470 SQ. FT.
TAXES FOR 2025.....\$38,662.93
CREDITS ON ACCOUNT....\$13,561.50
BALANCE DUE.....\$25,101.43
COST.....\$62.00
INTEREST.....\$5,656.42
TOTAL DUE.....\$30,819.85

TRINITY STUART RESIDENTIAL
CONDOMINI
TS RESIDENCES HOLDING LLC
WARD 04 PARCEL 01084-342
430 STUART ST UNIT 31A
1832 SQ. FT.
TAXES FOR 2025.....\$48,860.49
CREDITS ON ACCOUNT....\$33,063.26
BALANCE DUE.....\$15,797.23
COST.....\$57.00
INTEREST.....\$3,296.21
TOTAL DUE.....\$19,150.44

LEE ALLEN
LEE KAM YEE
WARD 04 PARCEL 01530-068
1 SYMPHONY RD UNIT 1-7
440 SQ. FT.
TAXES FOR 2025.....\$4,814.11
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,814.11
COST.....\$62.00
INTEREST.....\$1,242.76
TOTAL DUE.....\$6,118.87

SMOLSON SYMPHONY LLC
WARD 04 PARCEL 01578-008
16 SYMPHONY RD UNIT 4
754 SQ. FT.
TAXES FOR 2025.....\$7,452.68
CREDITS ON ACCOUNT....\$5,464.14
BALANCE DUE.....\$1,988.54
COST.....\$57.00
INTEREST.....\$414.92
TOTAL DUE.....\$2,460.46

CAUX JOHN
WARD 04 PARCEL 01646-058
90 GAINSBOROUGH ST UNIT 005E
945 SQ. FT.
TAXES FOR 2025.....\$3,237.98
CREDITS ON ACCOUNT....\$1,573.02
BALANCE DUE.....\$1,664.96
COST.....\$62.00
INTEREST.....\$375.19
TOTAL DUE.....\$2,102.15

SIXTY 9 GAINSBOROUGH ST LLC
SABET MANAGEMENT CO RA
WARD 04 PARCEL 01648-120
76 110R GAINSBOROUGH ST UNIT 60
181 SQ. FT.
TAXES FOR 2025.....\$551.21
CREDITS ON ACCOUNT.....\$401.79
BALANCE DUE.....\$149.42
COST.....\$57.00
INTEREST.....\$29.34
TOTAL DUE.....\$235.76

SIXTY 9 GAINSBOROUGH ST LLC
SABET MANAGEMENT CO RA
WARD 04 PARCEL 01648-122
76 110R GAINSBOROUGH ST UNIT 61

176 SQ. FT.
 TAXES FOR 2025.....\$551.21
 CREDITS ON ACCOUNT.....\$401.79
 BALANCE DUE.....\$149.42
 COST.....\$57.00
 INTEREST.....\$29.34
 TOTAL DUE.....\$235.76

SIXTY 9 GAINSBOROUGH ST LLC
 SABET MANAGEMENT CO RA
 WARD 04 PARCEL 01648-124
 76 110R GAINSBOROUGH ST UNIT 62
 181 SQ. FT.
 TAXES FOR 2025.....\$551.21
 CREDITS ON ACCOUNT.....\$401.79
 BALANCE DUE.....\$149.42
 COST.....\$57.00
 INTEREST.....\$29.34
 TOTAL DUE.....\$235.76

SIXTY 9 GAINSBOROUGH ST LLC
 SABET MANAGEMENT CO RA
 WARD 04 PARCEL 01648-128
 76 110R GAINSBOROUGH ST UNIT 64
 172 SQ. FT.
 TAXES FOR 2025.....\$551.21
 CREDITS ON ACCOUNT.....\$391.93
 BALANCE DUE.....\$159.28
 COST.....\$57.00
 INTEREST.....\$31.28
 TOTAL DUE.....\$247.56

SIXTY 9 GAINSBOROUGH ST LLC
 SABET MANAGEMENT CO RA
 WARD 04 PARCEL 01648-130
 76 110R GAINSBOROUGH ST UNIT 65
 185 SQ. FT.
 TAXES FOR 2025.....\$551.21
 CREDITS ON ACCOUNT.....\$407.62
 BALANCE DUE.....\$143.59
 COST.....\$57.00
 INTEREST.....\$28.20
 TOTAL DUE.....\$228.79

GARY D PATTERSON 2019 TRUST
 PATTERSON GAIL M
 WARD 04 PARCEL 01776-008
 65 HEMENWAY ST UNIT 4
 638 SQ. FT.
 TAXES FOR 2025.....\$7,301.80
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$7,301.80
 COST.....\$62.00
 INTEREST.....\$1,883.71
 TOTAL DUE.....\$9,247.51

WORCHESTER CONDORD DEVELOPMENT LP
 WARD 04 PARCEL 02600-004
 715 725 TREMONT ST UNIT TEMPORARY
 UNIT 2
 120 SQ. FT.
 TAXES FOR 2025.....\$4,691.86
 CREDITS ON ACCOUNT.....\$1,164.74
 BALANCE DUE.....\$3,527.12
 COST.....\$62.00
 INTEREST.....\$856.24
 TOTAL DUE.....\$4,445.36

DUNCAN DANIEL R
 JORGENSEN ELISA M
 WARD 04 PARCEL 02708-006
 26 RUTLAND SQ UNIT 3
 1640 SQ. FT.

TAXES FOR 2025.....\$20,969.99
 CREDITS ON ACCOUNT.....\$20,284.31
 BALANCE DUE.....\$685.68
 COST.....\$57.00
 INTEREST.....\$143.07
 TOTAL DUE.....\$885.75

JOHNSON LORRAINE
 WARD 04 PARCEL 02785-000
 138 W NEWTON ST
 1615 SQ. FT.
 TAXES FOR 2025.....\$24,304.45
 CREDITS ON ACCOUNT.....\$15,107.17
 BALANCE DUE.....\$9,197.28
 COST.....\$57.00
 INTEREST.....\$440.96
 TOTAL DUE.....\$9,695.24

BERMINGHAM NESSAN
 WARD 04 PARCEL 02794-000
 120 W NEWTON ST
 1978 SQ. FT.
 TAXES FOR 2025.....\$57,852.22
 CREDITS ON ACCOUNT.....\$38,922.75
 BALANCE DUE.....\$22,953.52
 COST.....\$57.00
 INTEREST.....\$3,110.13
 TOTAL DUE.....\$26,120.65

WARD 05
 TWAN REAL ESTATE LP
 WARD 05 PARCEL 00075-204
 110 STUART ST UNIT 24-J
 1112 SQ. FT.
 TAXES FOR 2025.....\$15,563.72
 CREDITS ON ACCOUNT.....\$15,449.84
 BALANCE DUE.....\$113.88
 COST.....\$52.00
 INTEREST.....\$20.71
 TOTAL DUE.....\$186.59

WIJNAENDTS VAN RESANDT ROELOF
 WIJNAENDTS VAN RESANDT MARIJKE
 WARD 05 PARCEL 00075-266
 110 STUART ST UNIT PH-1
 1393 SQ. FT.
 TAXES FOR 2025.....\$19,293.51
 CREDITS ON ACCOUNT.....\$14,311.85
 BALANCE DUE.....\$4,981.66
 COST.....\$57.00
 INTEREST.....\$1,039.46
 TOTAL DUE.....\$6,078.12

S-125 CHARLES STREET REALTY TRUST
 STAMATOS FAMILY PROPERTIES
 WARD 05 PARCEL 00258-004
 125 CHARLES STREET SOUTH ST UNIT
 125-1
 430 SQ. FT.
 TAXES FOR 2025.....\$4,297.65
 CREDITS ON ACCOUNT.....\$3,270.62
 BALANCE DUE.....\$1,027.03
 COST.....\$57.00
 INTEREST.....\$214.29
 TOTAL DUE.....\$1,298.32

KINCHLA CHRISTOPHER
 WARD 05 PARCEL 00258-010
 135 CHARLES STREET SOUTH ST UNIT
 135-1
 756 SQ. FT.
 TAXES FOR 2025.....\$7,575.10

CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$7,575.10
 COST.....\$62.00
 INTEREST.....\$1,985.25
 TOTAL DUE.....\$9,622.35

DINATAB LLC
 WARD 05 PARCEL 00704-000
 79 BERKELEY ST
 2892 SQ. FT.
 TAXES FOR 2025.....\$376,262.00
 CREDITS ON ACCOUNT.....\$373,029.12
 BALANCE DUE.....\$3,232.88
 COST.....\$52.00
 INTEREST.....\$580.33
 TOTAL DUE.....\$3,865.21

RUSSELL JORGE A
 WARD 05 PARCEL 00737-000
 48 FAYETTE ST
 1334 SQ. FT.
 TAXES FOR 2025.....\$20,428.47
 CREDITS ON ACCOUNT.....\$15,555.44
 BALANCE DUE.....\$4,873.03
 COST.....\$57.00
 INTEREST.....\$1,016.80
 TOTAL DUE.....\$5,946.83

RUSSELL JORGE A
 O'DONNELL WILLIAM H
 WARD 05 PARCEL 00738-000
 46 FAYETTE ST
 1325 SQ. FT.
 TAXES FOR 2025.....\$18,976.55
 CREDITS ON ACCOUNT.....\$13,997.32
 BALANCE DUE.....\$4,979.23
 COST.....\$57.00
 INTEREST.....\$1,038.95
 TOTAL DUE.....\$6,075.18

ZHANDOSSOV MARAT
 ZHANDOSSOVA LYUBOV
 WARD 05 PARCEL 01048-040
 75 CLARENDON ST UNIT 402
 616 SQ. FT.
 TAXES FOR 2025.....\$8,651.50
 CREDITS ON ACCOUNT.....\$6,284.83
 BALANCE DUE.....\$2,366.67
 COST.....\$57.00
 INTEREST.....\$493.83
 TOTAL DUE.....\$2,917.50

RHEA JAMES T
 WARD 05 PARCEL 01048-116
 75 CLARENDON ST UNIT 12
 154 SQ. FT.
 TAXES FOR 2025.....\$673.96
 CREDITS ON ACCOUNT.....\$495.58
 BALANCE DUE.....\$178.38
 COST.....\$57.00
 INTEREST.....\$37.22
 TOTAL DUE.....\$272.60

25 ISABELLA STREET LLC
 WARD 05 PARCEL 01141-000
 25 ISABELLA ST
 9624 SQ. FT.
 TAXES FOR 2025.....\$104,081.04
 CREDITS ON ACCOUNT.....\$75,206.79
 BALANCE DUE.....\$28,874.25
 COST.....\$57.00
 INTEREST.....\$6,024.83
 TOTAL DUE.....\$34,956.08

DIVNEY KEVIN M WARD 05 PARCEL 02551-012 88 BEACON ST UNIT 6 1386 SQ. FT. TAXES FOR 2025.....\$22,131.38 CREDITS ON ACCOUNT....\$16,836.12 BALANCE DUE.....\$5,295.26 COST.....\$52.00 INTEREST.....\$991.16 TOTAL DUE.....\$6,338.42	203 COMMONWEALTH AV UNIT 3 2299 SQ. FT. TAXES FOR 2025.....\$29,760.08 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$29,760.08 COST.....\$62.00 INTEREST.....\$7,692.02 TOTAL DUE.....\$37,514.10	COST.....\$62.00 INTEREST.....\$68.65 TOTAL DUE.....\$435.31
DINEEN JOHN K TRSTS GIAN A DEFERRARI TRSTS WARD 05 PARCEL 02557-016 92 BEACON ST UNIT 22 450 SQ. FT. TAXES FOR 2025.....\$7,184.84 CREDITS ON ACCOUNT....\$3,324.23 BALANCE DUE.....\$3,860.61 COST.....\$62.00 INTEREST.....\$869.96 TOTAL DUE.....\$4,792.57	263 COMMONWEALTH AVENUE LLC WARD 05 PARCEL 03400-004 263 COMMONWEALTH AV UNIT 2 1148 SQ. FT. TAXES FOR 2025.....\$13,284.20 CREDITS ON ACCOUNT.....\$9,768.14 BALANCE DUE.....\$3,516.06 COST.....\$57.00 INTEREST.....\$733.65 TOTAL DUE.....\$4,306.71	U.A.K. NORFOLK LLC WARD 05 PARCEL 03807-760 425 NEWBURY ST UNIT PS-186 181 SQ. FT. TAXES FOR 2025.....\$875.45 CREDITS ON ACCOUNT.....\$206.01 BALANCE DUE.....\$669.44 COST.....\$62.00 INTEREST.....\$161.72 TOTAL DUE.....\$893.16
OLIVERIO JOHN ROMERI FIONA WARD 05 PARCEL 02658-014 199 MARLBOROUGH ST UNIT 302 352 SQ. FT. TAXES FOR 2025.....\$5,710.01 CREDITS ON ACCOUNT....\$4,199.23 BALANCE DUE.....\$1,510.78 COST.....\$57.00 INTEREST.....\$315.24 TOTAL DUE.....\$1,883.02	263 COMMONWEALTH AVENUE LLC WARD 05 PARCEL 03400-008 263 COMMONWEALTH AV UNIT 4 785 SQ. FT. TAXES FOR 2025.....\$10,003.53 CREDITS ON ACCOUNT.....\$7,355.80 BALANCE DUE.....\$2,647.73 COST.....\$57.00 INTEREST.....\$552.47 TOTAL DUE.....\$3,257.20	JIM LIEB TRUST LIEB JAMES MICHAEL TRUSTEE WARD 05 PARCEL 03807-785 425 NEWBURY ST UNIT F-20 143 SQ. FT. TAXES FOR 2025.....\$1,251.57 CREDITS ON ACCOUNT.....\$589.04 BALANCE DUE.....\$662.53 COST.....\$62.00 INTEREST.....\$149.30 TOTAL DUE.....\$873.83
DELLAPA FAMILY LP MARYLAND LPS WARD 05 PARCEL 02855-016 2 MARLBOROUGH ST UNIT PS-3 TAXES FOR 2025.....\$575.53 CREDITS ON ACCOUNT.....\$423.20 BALANCE DUE.....\$152.33 COST.....\$57.00 INTEREST.....\$31.78 TOTAL DUE.....\$241.11	TWO COMMONWEALTH LLC MASS LLC TY GUPTA (RA) WARD 05 PARCEL 03404-018 273 COMMONWEALTH AV UNIT 9/12 1375 SQ. FT. TAXES FOR 2025.....\$16,852.59 CREDITS ON ACCOUNT.....\$8,026.94 BALANCE DUE.....\$8,825.65 COST.....\$62.00 INTEREST.....\$1,987.20 TOTAL DUE.....\$10,874.85	FECHTOR KENNETH WARD 05 PARCEL 03809-212 416 COMMONWEALTH AV UNIT 709 625 SQ. FT. TAXES FOR 2025.....\$7,823.43 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$7,823.43 COST.....\$62.00 INTEREST.....\$2,023.24 TOTAL DUE.....\$9,908.67
SHIN CHANG HO WARD 05 PARCEL 03045-082 360 NEWBURY ST UNIT 703 838 SQ. FT. TAXES FOR 2025.....\$11,402.35 CREDITS ON ACCOUNT.....\$5,359.32 BALANCE DUE.....\$6,043.03 COST.....\$62.00 INTEREST.....\$1,362.15 TOTAL DUE.....\$7,467.18	HUNTER BRIAN HUNTER NANCY WARD 05 PARCEL 03472-002 359 BEACON ST UNIT 2 2781 SQ. FT. TAXES FOR 2025.....\$30,310.25 CREDITS ON ACCOUNT....\$22,323.00 BALANCE DUE.....\$7,987.25 COST.....\$57.00 INTEREST.....\$1,666.60 TOTAL DUE.....\$9,710.85	OZAETA MARIA FELICIA WARD 05 PARCEL 03818-026 373 COMMONWEALTH AV UNIT 401 781 SQ. FT. TAXES FOR 2025.....\$5,773.63 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$5,773.63 COST.....\$62.00 INTEREST.....\$1,498.73 TOTAL DUE.....\$7,334.36
DESAI SALEEM A DESAI SOPHIA WARD 05 PARCEL 03361-002 238 MARLBOROUGH ST UNIT G-1 754 SQ. FT. TAXES FOR 2025.....\$7,884.26 CREDITS ON ACCOUNT.....\$5,797.46 BALANCE DUE.....\$2,086.80 COST.....\$57.00 INTEREST.....\$435.43 TOTAL DUE.....\$2,579.23	NGUYEN GIANG H NGUYEN TU NNMINH WARD 05 PARCEL 03529-034 8 GLOUCESTER ST UNIT 15 1175 SQ. FT. TAXES FOR 2025.....\$16,675.98 CREDITS ON ACCOUNT....\$12,176.32 BALANCE DUE.....\$4,499.66 COST.....\$57.00 INTEREST.....\$939.00 TOTAL DUE.....\$5,495.66	HARTREY JOHN F III HARTREY JOHN F JR WARD 05 PARCEL 03852-006 421 MARLBOROUGH ST UNIT 2 656 SQ. FT. TAXES FOR 2025.....\$7,739.23 CREDITS ON ACCOUNT.....\$416.25 BALANCE DUE.....\$7,322.98 COST.....\$62.00 INTEREST.....\$1,828.93 TOTAL DUE.....\$9,213.91
203 BACKBAY TRUST RUBIN MEREK S TRUSTEE WARD 05 PARCEL 03374-002	KORZON JEFFREY WARD 05 PARCEL 03703-146 534 BEACON ST UNIT PS 11 TAXES FOR 2025.....\$575.53 CREDITS ON ACCOUNT.....\$270.87 BALANCE DUE.....\$304.66	CHENG FENG WARD 05 PARCEL 03916-538 464 COMMONWEALTH AV UNIT 36 380 SQ. FT. TAXES FOR 2025.....\$5,146.27 CREDITS ON ACCOUNT.....\$5,146.28 BALANCE DUE.....\$2,573.13 COST.....\$40.00 INTEREST.....\$129.29 TOTAL DUE.....\$2,742.42

WARD 06

CANNATA CHARLES D
CANNATA JACQUELYN A
WARD 06 PARCEL 00007-314
141 DORCHESTER AV UNIT 116
1200 SQ. FT.
TAXES FOR 2025.....\$6,878.88
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,878.88
COST.....\$62.00
INTEREST.....\$1,773.67
TOTAL DUE.....\$8,714.55

WONG SOLAR
WARD 06 PARCEL 00007-322
141 DORCHESTER AV UNIT 120
1514 SQ. FT.
TAXES FOR 2025.....\$14,566.06
CREDITS ON ACCOUNT....\$10,627.04
BALANCE DUE.....\$3,939.02
COST.....\$57.00
INTEREST.....\$821.91
TOTAL DUE.....\$4,817.93

OLEFIRENKO OLEG
METEYKO TATIANA
WARD 06 PARCEL 00007-416
141 DORCHESTER AV UNIT 409
1183 SQ. FT.
TAXES FOR 2025.....\$7,703.44
CREDITS ON ACCOUNT.....\$5,627.11
BALANCE DUE.....\$2,076.33
COST.....\$82.00
INTEREST.....\$433.24
TOTAL DUE.....\$2,591.57

80 WEST BROADWAY OPERATOR LLC
WARD 06 PARCEL 00109-000
88 88A W BROADWAY
1667 SQ. FT.
TAXES FOR 2025.....\$11,167.18
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$11,167.18
COST.....\$62.00
INTEREST.....\$2,921.09
TOTAL DUE.....\$14,150.27

RYU KYUNGIN
WARD 06 PARCEL 00134-022
39 A ST UNIT 11
1177 SQ. FT.
TAXES FOR 2025.....\$12,264.33
CREDITS ON ACCOUNT.....\$5,167.25
BALANCE DUE.....\$7,097.08
COST.....\$62.00
INTEREST.....\$1,599.34
TOTAL DUE.....\$8,758.42

RYU KYUNGIN
WARD 06 PARCEL 00134-071
39 A ST UNIT PS25
1177 SQ. FT.
TAXES FOR 2025.....\$12,264.33
CREDITS ON ACCOUNT.....\$5,167.25
BALANCE DUE.....\$7,097.08
COST.....\$62.00
INTEREST.....\$1,599.34
TOTAL DUE.....\$8,758.42

BURNS ALLISON
WARD 06 PARCEL 00185-012
20 W FIFTH ST UNIT 2E
1548 SQ. FT.
TAXES FOR 2025.....\$10,730.32

CREDITS ON ACCOUNT.....\$7,020.68
BALANCE DUE.....\$4,517.64
COST.....\$57.00
INTEREST.....\$605.45
TOTAL DUE.....\$5,180.09

DIXIT ROHIT
MAGAN RICHA
WARD 06 PARCEL 00239-031
48 GOLD ST UNIT PS-L
TAXES FOR 2025.....\$532.68
CREDITS ON ACCOUNT.....\$391.69
BALANCE DUE.....\$140.99
COST.....\$57.00
INTEREST.....\$29.42
TOTAL DUE.....\$227.41

DIXIT ROHIT
MAGAN RICHA
WARD 06 PARCEL 00239-032
48 GOLD ST UNIT PS-M
TAXES FOR 2025.....\$532.68
CREDITS ON ACCOUNT.....\$391.69
BALANCE DUE.....\$140.99
COST.....\$57.00
INTEREST.....\$29.42
TOTAL DUE.....\$227.41

EISENBERG HANNAH
WARD 06 PARCEL 00268-033
160 W BROADWAY UNIT PS-3
TAXES FOR 2025.....\$463.20
CREDITS ON ACCOUNT.....\$340.60
BALANCE DUE.....\$122.60
COST.....\$57.00
INTEREST.....\$25.58
TOTAL DUE.....\$205.18

170 WEST BROADWAY RETAIL LLC
WARD 06 PARCEL 00291-068
170 W BROADWAY UNIT 101
5172 SQ. FT.
TAXES FOR 2025.....\$48,100.12
CREDITS ON ACCOUNT....\$36,380.14
BALANCE DUE.....\$11,719.98
COST.....\$57.00
INTEREST.....\$2,445.46
TOTAL DUE.....\$14,222.44

170 WEST BROADWAY RETAIL LLC
WARD 06 PARCEL 00291-101
170 W BROADWAY UNIT PS G-2
TAXES FOR 2025.....\$463.20
CREDITS ON ACCOUNT.....\$111.60
BALANCE DUE.....\$351.60
COST.....\$62.00
INTEREST.....\$84.84
TOTAL DUE.....\$498.44

170 WEST BROADWAY RETAIL LLC
WARD 06 PARCEL 00291-102
170 W BROADWAY UNIT PS G-3
TAXES FOR 2025.....\$463.20
CREDITS ON ACCOUNT.....\$99.47
BALANCE DUE.....\$363.73
COST.....\$62.00
INTEREST.....\$88.27
TOTAL DUE.....\$514.00

170 WEST BROADWAY RETAIL LLC
WARD 06 PARCEL 00291-103
170 W BROADWAY UNIT PS G-4
TAXES FOR 2025.....\$463.20

CREDITS ON ACCOUNT.....\$340.60
BALANCE DUE.....\$122.60
COST.....\$57.00
INTEREST.....\$25.58
TOTAL DUE.....\$205.18

170 WEST BROADWAY RETAIL LLC
WARD 06 PARCEL 00291-104
170 W BROADWAY UNIT PS G-5
TAXES FOR 2025.....\$463.20
CREDITS ON ACCOUNT.....\$111.60
BALANCE DUE.....\$351.60
COST.....\$62.00
INTEREST.....\$84.84
TOTAL DUE.....\$498.44

CARLINO JENNIFER
WARD 06 PARCEL 00301-077
150 W BROADWAY UNIT PS-27
TAXES FOR 2025.....\$497.94
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$497.94
COST.....\$62.00
INTEREST.....\$128.70
TOTAL DUE.....\$688.64

GUSTIN MICHAEL T
WARD 06 PARCEL 00540-006
357 W FOURTH ST UNIT 3
826 SQ. FT.
TAXES FOR 2025.....\$8,377.81
CREDITS ON ACCOUNT.....\$1,740.90
BALANCE DUE.....\$6,636.91
COST.....\$62.00
INTEREST.....\$1,495.58
TOTAL DUE.....\$8,194.49

CHEN HONG QING
ZHENG MEI QIU
WARD 06 PARCEL 00973-002
CERTIFICATE OF TITLE NO. C298-34
202 W SIXTH ST UNIT 202
1365 SQ. FT.
TAXES FOR 2025.....\$9,988.33
CREDITS ON ACCOUNT.....\$1,287.42
BALANCE DUE.....\$8,700.91
COST.....\$62.00
INTEREST.....\$2,028.58
TOTAL DUE.....\$10,791.49

MURTAGH FINTAN J
WARD 06 PARCEL 01000-000
216 218 BOWEN ST
2600 SQ. FT.
TAXES FOR 2025.....\$3,193.81
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,193.81
COST.....\$62.00
INTEREST.....\$833.27
TOTAL DUE.....\$4,089.08

POND CHRISTOPHER J
POND ELIZABETH
WARD 06 PARCEL 01055-016
213 215 GOLD ST UNIT UNIT-3
157 SQ. FT.
TAXES FOR 2025.....\$372.88
CREDITS ON ACCOUNT.....\$274.19
BALANCE DUE.....\$98.69
COST.....\$57.00
INTEREST.....\$20.59
TOTAL DUE.....\$176.28

SRP 362 W 4TH LLC
WARD 06 PARCEL 01111-037
309 E ST UNIT PS-1A
TAXES FOR 2025.....\$458.57
CREDITS ON ACCOUNT.....\$337.20
BALANCE DUE.....\$121.37
COST.....\$57.00
INTEREST.....\$25.32
TOTAL DUE.....\$203.69

SRP 362 W 4TH LLC
WARD 06 PARCEL 01111-038
309 E ST UNIT PS-1B
TAXES FOR 2025.....\$458.57
CREDITS ON ACCOUNT.....\$337.20
BALANCE DUE.....\$121.37
COST.....\$57.00
INTEREST.....\$25.32
TOTAL DUE.....\$203.69

SRP 362 W 4TH LLC
WARD 06 PARCEL 01111-039
309 E ST UNIT PS-1C
TAXES FOR 2025.....\$458.57
CREDITS ON ACCOUNT.....\$337.20
BALANCE DUE.....\$121.37
COST.....\$57.00
INTEREST.....\$25.32
TOTAL DUE.....\$203.69

SURESH RAJEE
KRISHNAN AADITHYA
WARD 06 PARCEL 01111-046
309 E ST UNIT PS-4B
TAXES FOR 2025.....\$458.57
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$458.57
COST.....\$62.00
INTEREST.....\$118.53
TOTAL DUE.....\$639.10

SRP 362 W 4TH LLC
WARD 06 PARCEL 01111-063
309 E ST UNIT PS-18
TAXES FOR 2025.....\$573.21
CREDITS ON ACCOUNT.....\$421.50
BALANCE DUE.....\$151.71
COST.....\$57.00
INTEREST.....\$31.66
TOTAL DUE.....\$240.37

HERRERO INIGO MARTINEZ DE
LARRAMENDI
CHACIN ORIANA MATHEUS
WARD 06 PARCEL 01153-053
410 W BROADWAY UNIT PS-3
TAXES FOR 2025.....\$497.94
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$497.94
COST.....\$62.00
INTEREST.....\$128.70
TOTAL DUE.....\$688.64

STURDY GIRL PROPERTIES LLC
WARD 06 PARCEL 01192-002
100 A ST UNIT C-1
550 SQ. FT.
TAXES FOR 2025.....\$2,776.91
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,776.91
COST.....\$62.00
INTEREST.....\$727.36
TOTAL DUE.....\$3,566.27

KANG TIANYU
XU DONGYUN
WARD 06 PARCEL 01233-267
45 W THIRD ST UNIT PS57
TAXES FOR 2025.....\$497.94
CREDITS ON ACCOUNT.....\$234.36
BALANCE DUE.....\$263.58
COST.....\$62.00
INTEREST.....\$59.40
TOTAL DUE.....\$384.98

FRANKIE & PETER LLC
WARD 06 PARCEL 01253-020
W SECOND ST
3017 SQ. FT.
TAXES FOR 2025.....\$2,289.67
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,289.67
COST.....\$62.00
INTEREST.....\$594.39
TOTAL DUE.....\$2,946.06

BIERINGER STEVEN J
BIERINGER REGINA M
WARD 06 PARCEL 01314-053
BOLTON ST UNIT PS-D12
TAXES FOR 2025.....\$729.54
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$729.54
COST.....\$62.00
INTEREST.....\$188.57
TOTAL DUE.....\$980.11

354-356 WEST SECOND STREET
II LLC
WARD 06 PARCEL 01723-044
360 W SECOND ST UNIT PS UNIT-B
TAXES FOR 2025.....\$463.20
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$463.20
COST.....\$62.00
INTEREST.....\$119.72
TOTAL DUE.....\$644.92

340 PARKING REALTY TRUST
POPIELARSKI LEAH
WARD 06 PARCEL 01727-081
340 W SECOND ST UNIT PS-21
TAXES FOR 2025.....\$532.68
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$532.68
COST.....\$62.00
INTEREST.....\$137.68
TOTAL DUE.....\$732.36

PARASTATIDIS TRUST
PARASTATIDIS DIMITRIOS TRUSTEE
WARD 06 PARCEL 01792-000
291 BOLTON ST
1400 SQ. FT.
TAXES FOR 2025.....\$648.48
CREDITS ON ACCOUNT.....\$273.05
BALANCE DUE.....\$375.43
COST.....\$62.00
INTEREST.....\$84.60
TOTAL DUE.....\$522.03

PARASTATIDIS TRUST
PARASTATIDIS DIMITRIOS
WARD 06 PARCEL 01793-000
293 295 BOLTON ST
900 SQ. FT.

TAXES FOR 2025.....\$8,663.66
CREDITS ON ACCOUNT.....\$3,604.18
BALANCE DUE.....\$5,059.48
COST.....\$62.00
INTEREST.....\$1,140.12
TOTAL DUE.....\$6,261.60

306 WEST THIRD STREET LLC
WARD 06 PARCEL 01815-000
306 W THIRD ST
3550 SQ. FT.
TAXES FOR 2025.....\$25,598.72
CREDITS ON ACCOUNT.....\$23,949.55
BALANCE DUE.....\$1,649.17
COST.....\$40.00
INTEREST.....\$129.04
TOTAL DUE.....\$1,818.21

480 WEST BROADWAY CONDOMINIUM
TRUST
480 WEST BROADWAY LLC
WARD 06 PARCEL 01889-002
480 W BROADWAY UNIT RETAIL
5355 SQ. FT.
TAXES FOR 2025.....\$49,804.39
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$49,804.39
COST.....\$62.00
INTEREST.....\$13,020.23
TOTAL DUE.....\$62,886.62

PAPPAS HARRISON
WARD 06 PARCEL 01960-104
457 469A W BROADWAY UNIT B103
TAXES FOR 2025.....\$393.72
CREDITS ON ACCOUNT.....\$68.50
BALANCE DUE.....\$325.22
COST.....\$62.00
INTEREST.....\$89.05
TOTAL DUE.....\$476.27

BOTTOM OF THE NINTH LLC
WARD 06 PARCEL 02021-000
124 124A DORCHESTER ST
1806 SQ. FT.
TAXES FOR 2025.....\$23,214.63
CREDITS ON ACCOUNT.....\$17,444.56
BALANCE DUE.....\$5,770.07
COST.....\$57.00
INTEREST.....\$1,203.96
TOTAL DUE.....\$7,031.03

ELIZABETH M NOLAN REVOCABLE
TRUST
NOLAN ELIZABETH M TRUSTEE
WARD 06 PARCEL 02076-042
616 E FOURTH ST UNIT 302
633 SQ. FT.
TAXES FOR 2025.....\$6,305.32
CREDITS ON ACCOUNT.....\$3,035.24
BALANCE DUE.....\$3,270.08
COST.....\$62.00
INTEREST.....\$736.88
TOTAL DUE.....\$4,068.96

FEENEY CAITLYN
WARD 06 PARCEL 02155-020
511 E FIFTH ST UNIT PS-106
TAXES FOR 2025.....\$497.94
CREDITS ON ACCOUNT.....\$366.15
BALANCE DUE.....\$131.79
COST.....\$57.00
INTEREST.....\$27.50

TOTAL DUE.....\$216.29

FEENEY CAITLYN

WARD 06 PARCEL 02155-024

511 E FIFTH ST UNIT PS-203

TAXES FOR 2025.....\$497.94

CREDITS ON ACCOUNT.....\$366.15

BALANCE DUE.....\$131.79

COST.....\$57.00

INTEREST.....\$27.50

TOTAL DUE.....\$216.29

EAST FIFTH STREET PROPERTIES LLC

WARD 06 PARCEL 02219-000

558 E FIFTH ST

5630 SQ. FT.

TAXES FOR 2025.....\$22,302.83

CREDITS ON ACCOUNT.....\$4,752.07

BALANCE DUE.....\$17,550.76

COST.....\$62.00

INTEREST.....\$4,205.56

TOTAL DUE.....\$21,818.32

BOTTOM OF THE NINTH LLC

WARD 06 PARCEL 02547-000

119 M ST

1001 SQ. FT.

TAXES FOR 2025.....\$12,774.27

CREDITS ON ACCOUNT.....\$9,146.74

BALANCE DUE.....\$3,627.53

COST.....\$57.00

INTEREST.....\$756.92

TOTAL DUE.....\$4,441.45

ZHANDOSSOVA LYUBOV

WARD 06 PARCEL 02642-491

135 SEAPORT BLVD UNIT 1201

748 SQ. FT.

TAXES FOR 2025.....\$14,638.58

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$14,638.58

COST.....\$62.00

INTEREST.....\$3,677.44

TOTAL DUE.....\$18,378.02

BHAMBI PRIYA

WARD 06 PARCEL 02642-558

135 SEAPORT BLVD UNIT 1903

1044 SQ. FT.

TAXES FOR 2025.....\$21,043.20

CREDITS ON ACCOUNT.....\$17,224.26

BALANCE DUE.....\$3,818.94

COST.....\$40.00

INTEREST.....\$493.64

TOTAL DUE.....\$4,352.58

OHARA SHANE R

WARD 06 PARCEL 02666-024

10 FARNSWORTH ST UNIT TRAY4

TAXES FOR 2025.....\$497.94

CREDITS ON ACCOUNT.....\$234.35

BALANCE DUE.....\$263.59

COST.....\$62.00

INTEREST.....\$59.40

TOTAL DUE.....\$384.99

KREMINS JILL

WARD 06 PARCEL 02670-051

22 LIBERTY DR UNIT 5H

1176 SQ. FT.

TAXES FOR 2025.....\$11,902.23

CREDITS ON ACCOUNT.....\$8,779.52

BALANCE DUE.....\$3,122.71

COST.....\$57.00

INTEREST.....\$651.58

TOTAL DUE.....\$3,831.29

KREMINS JILL

WARD 06 PARCEL 02670-243

22 LIBERTY DR UNIT B2-10

TAXES FOR 2025.....\$1,391.92

CREDITS ON ACCOUNT.....\$1,023.51

BALANCE DUE.....\$368.41

COST.....\$57.00

INTEREST.....\$76.87

TOTAL DUE.....\$502.28

LEVENSON NORMAN A

LEVENSON SONDR A

WARD 06 PARCEL 02670-252

22 LIBERTY DR UNIT B2-19

TAXES FOR 2025.....\$1,111.68

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$1,111.68

COST.....\$62.00

INTEREST.....\$287.34

TOTAL DUE.....\$1,461.02

LIBERTY 9E REALTY TRUST

ROTHSTEIN ANDREW D

WARD 06 PARCEL 02670-527

50 LIBERTY DR UNIT 9E

1297 SQ. FT.

TAXES FOR 2025.....\$25,195.21

CREDITS ON ACCOUNT.....\$17,927.92

BALANCE DUE.....\$7,267.29

COST.....\$57.00

INTEREST.....\$1,516.37

TOTAL DUE.....\$8,840.66

LIBERTY 9E REALTY TRUST

ROTHSTEIN ANDREW D

WARD 06 PARCEL 02670-603

50 LIBERTY DR UNIT B1-24

TAXES FOR 2025.....\$1,391.92

CREDITS ON ACCOUNT.....\$1,023.51

BALANCE DUE.....\$368.41

COST.....\$57.00

INTEREST.....\$76.87

TOTAL DUE.....\$502.28

GOFF BRIAN M

GOFF KIM A

WARD 06 PARCEL 02670-686

50 LIBERTY DR UNIT B2-34

TAXES FOR 2025.....\$1,391.92

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$1,391.92

COST.....\$62.00

INTEREST.....\$359.76

TOTAL DUE.....\$1,813.68

ABOOD RANA

AL-KHATEEB HUSAM H

WARD 06 PARCEL 02670-688

50 LIBERTY DR UNIT B2-36

TAXES FOR 2025.....\$1,391.92

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$1,391.92

COST.....\$62.00

INTEREST.....\$359.76

TOTAL DUE.....\$1,813.68

POLINSKY STEPHEN A

POLINSKY ANNA S

WARD 06 PARCEL 02670-701

50 LIBERTY DR UNIT B2-49

TAXES FOR 2025.....\$1,111.68

CREDITS ON ACCOUNT.....\$162.78

BALANCE DUE.....\$948.90

COST.....\$62.00

INTEREST.....\$219.84

TOTAL DUE.....\$1,230.74

150 SEAPORT TRUST

150 SEAPORT LLC

WARD 06 PARCEL 02671-312

150 SEAPORT BLVD UNIT 19C

2585 SQ. FT.

TAXES FOR 2025.....\$82,188.85

CREDITS ON ACCOUNT.....\$19,078.08

BALANCE DUE.....\$63,110.77

COST.....\$62.00

INTEREST.....\$15,227.72

TOTAL DUE.....\$78,400.49

IDEAL SEAFOOD INC

WARD 06 PARCEL 02673-078

212 NORTHERN AV UNIT BAYS 21-23

5400 SQ. FT.

TAXES FOR 2025.....\$18,634.53

CREDITS ON ACCOUNT.....\$4,633.08

BALANCE DUE.....\$14,001.45

COST.....\$62.00

INTEREST.....\$3,399.47

TOTAL DUE.....\$17,462.92

202-204 WEST FIRST LLC

MVC PROPERTY 7 LLC

WARD 06 PARCEL 02776-001

CERTIFICATE OF TITLE NO. 139292

304 C ST

3303 SQ. FT.

TAXES FOR 2025.....\$6,447.66

CREDITS ON ACCOUNT.....\$3,107.52

BALANCE DUE.....\$3,340.14

COST.....\$62.00

INTEREST.....\$752.68

TOTAL DUE.....\$4,154.82

202-204 WEST FIRST LLC

MVC PROPERTY 7 LLC

WARD 06 PARCEL 02776-010

CERTIFICATE OF TITLE NO. 139292

C ST

843 SQ. FT.

TAXES FOR 2025.....\$306.33

CREDITS ON ACCOUNT.....\$149.10

BALANCE DUE.....\$157.23

COST.....\$62.00

INTEREST.....\$35.43

TOTAL DUE.....\$254.66

202-204 WEST FIRST LLC

MVC PROPERTY 7 LLC

WARD 06 PARCEL 02777-000

CERTIFICATE OF TITLE NO. 139292

204 W FIRST ST

2230 SQ. FT.

TAXES FOR 2025.....\$6,846.20

CREDITS ON ACCOUNT.....\$3,335.95

BALANCE DUE.....\$3,510.25

COST.....\$62.00

INTEREST.....\$791.01

TOTAL DUE.....\$4,363.26

VAUGHAN DANIEL T

VAUGHAN ANDREA M

WARD 06 PARCEL 02875-058

405 W FIRST ST UNIT 405-103
1830 SQ. FT.
TAXES FOR 2025.....\$10,225.05
CREDITS ON ACCOUNT....\$10,117.65
BALANCE DUE.....\$107.40
COST.....\$52.00
INTEREST.....\$18.70
TOTAL DUE.....\$178.10

OLEARY RYAN CAINE
OLEARY BROOKE ASHLEN
WARD 06 PARCEL 02890-026
87 DRESSER ST UNIT 87
1845 SQ. FT.
TAXES FOR 2025.....\$13,233.91
CREDITS ON ACCOUNT....\$9,465.29
BALANCE DUE.....\$3,768.62
COST.....\$57.00
INTEREST.....\$786.35
TOTAL DUE.....\$4,611.97

BURKE DEBRA A
WARD 06 PARCEL 02951-000
496 E BROADWAY
1773 SQ. FT.
TAXES FOR 2025.....\$23,239.67
CREDITS ON ACCOUNT....\$5,294.54
BALANCE DUE.....\$17,945.13
COST.....\$62.00
INTEREST.....\$4,323.03
TOTAL DUE.....\$22,330.16

ENGLISH THOMAS A III
WARD 06 PARCEL 03161-000
112 R118R EMERSON ST
2800 SQ. FT.
TAXES FOR 2025.....\$11,819.53
CREDITS ON ACCOUNT....\$11,539.06
BALANCE DUE.....\$280.47
COST.....\$40.00
INTEREST.....\$11.08
TOTAL DUE.....\$331.55

764 EAST BROADWAY LLC
WARD 06 PARCEL 03563-000
764 E BROADWAY
2625 SQ. FT.
TAXES FOR 2025.....\$25,380.00
CREDITS ON ACCOUNT....\$24,399.78
BALANCE DUE.....\$980.22
COST.....\$57.00
INTEREST.....\$204.53
TOTAL DUE.....\$1,241.75

MURPHY RYAN
TRAVERS CAILIN
WARD 06 PARCEL 03579-015
709 711 E SECOND ST UNIT PS-A
TAXES FOR 2025.....\$348.56
CREDITS ON ACCOUNT.....\$82.03
BALANCE DUE.....\$348.56
COST.....\$62.00
INTEREST.....\$88.74
TOTAL DUE.....\$499.30

MURPHY RYAN
TRAVERS CAILIN
WARD 06 PARCEL 03579-016
709 711 E SECOND ST UNIT PS-B
TAXES FOR 2025.....\$348.56
CREDITS ON ACCOUNT.....\$82.03
BALANCE DUE.....\$348.56
COST.....\$62.00

INTEREST.....\$88.74
TOTAL DUE.....\$499.30

MYERS BRADFORD S
MYERS CHRISTIE S
WARD 06 PARCEL 03612-018
621 E FIRST ST UNIT B1
2221 SQ. FT.
TAXES FOR 2025.....\$14,283.50
CREDITS ON ACCOUNT....\$10,504.92
BALANCE DUE.....\$3,778.58
COST.....\$57.00
INTEREST.....\$788.43
TOTAL DUE.....\$4,624.01

MYERS BRADFORD S
MYERS CHRISTIE S
WARD 06 PARCEL 03612-078
621 E FIRST ST UNIT PS 19
TAXES FOR 2025.....\$437.72
CREDITS ON ACCOUNT.....\$321.87
BALANCE DUE.....\$115.85
COST.....\$57.00
INTEREST.....\$24.17
TOTAL DUE.....\$197.02

MYERS BRADFORD S
MYERS CHRISTIE S
WARD 06 PARCEL 03612-089
621 E FIRST ST UNIT PS 30
TAXES FOR 2025.....\$437.72
CREDITS ON ACCOUNT.....\$321.87
BALANCE DUE.....\$115.85
COST.....\$57.00
INTEREST.....\$24.17
TOTAL DUE.....\$197.02

POTTEIGER JARED A
SIMMONS KATHERINE E
WARD 06 PARCEL 04214-018
825 E FOURTH ST UNIT PS-1
TAXES FOR 2025.....\$324.24
CREDITS ON ACCOUNT.....\$238.42
BALANCE DUE.....\$85.82
COST.....\$57.00
INTEREST.....\$17.91
TOTAL DUE.....\$160.73

POTTEIGER JARED A
SIMMONS KATHERINE A
WARD 06 PARCEL 04214-019
825 E FOURTH ST UNIT PS-2
TAXES FOR 2025.....\$324.24
CREDITS ON ACCOUNT.....\$238.42
BALANCE DUE.....\$85.82
COST.....\$57.00
INTEREST.....\$17.91
TOTAL DUE.....\$160.73

MMS NOMINEE TRUST
SIMARD MARY S
WARD 06 PARCEL 04266-010
83 85 O ST UNIT PS-A
TAXES FOR 2025.....\$324.24
CREDITS ON ACCOUNT.....\$76.30
BALANCE DUE.....\$247.94
COST.....\$62.00
INTEREST.....\$59.90
TOTAL DUE.....\$369.84

MMS NOMINEE TRUST
SIMARD MARY S
WARD 06 PARCEL 04266-012

83 85 O ST UNIT PS-B
TAXES FOR 2025.....\$324.24
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$324.24
COST.....\$62.00
INTEREST.....\$83.81
TOTAL DUE.....\$470.05

BOTTOM OF THE NINTH LLC
WARD 06 PARCEL 04325-000
869 E FOURTH ST
3187 SQ. FT.
TAXES FOR 2025.....\$17,915.74
CREDITS ON ACCOUNT....\$12,721.21
BALANCE DUE.....\$5,194.53
COST.....\$57.00
INTEREST.....\$1,083.88
TOTAL DUE.....\$6,335.41

FITZGERALD GERARD V
FITZGERALD VIRGINIA T
WARD 06 PARCEL 04363-000
809 E FIFTH ST
3250 SQ. FT.
TAXES FOR 2025.....\$10,847.27
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$10,847.27
COST.....\$62.00
INTEREST.....\$2,814.06
TOTAL DUE.....\$13,723.33

874 EAST SIXTH STREET LLC
WARD 06 PARCEL 04438-000
874 E SIXTH ST
6250 SQ. FT.
TAXES FOR 2025.....\$49,389.14
CREDITS ON ACCOUNT....\$47,286.99
BALANCE DUE.....\$2,102.15
COST.....\$52.00
INTEREST.....\$381.39
TOTAL DUE.....\$2,535.54

WARD 07

BAUN KYLE ROBERT
BAUN CHELSEA JEAN
WARD 07 PARCEL 00421-053
232 OLD COLONY AV UNIT PS-3
TAXES FOR 2025.....\$532.68
CREDITS ON ACCOUNT.....\$138.79
BALANCE DUE.....\$393.89
COST.....\$62.00
INTEREST.....\$106.54
TOTAL DUE.....\$562.43

CHLOE REALTY LLC
WARD 07 PARCEL 00666-000
9 WARD ST
2842 SQ. FT.
TAXES FOR 2025.....\$25,214.83
CREDITS ON ACCOUNT....\$18,364.70
BALANCE DUE.....\$6,850.13
COST.....\$57.00
INTEREST.....\$1,429.50
TOTAL DUE.....\$8,336.63

KIM SEULLKI
WARD 07 PARCEL 00668-031
15 WARD ST UNIT PS-C
TAXES FOR 2025.....\$324.24
CREDITS ON ACCOUNT.....\$238.42
BALANCE DUE.....\$85.82
COST.....\$57.00

INTEREST.....\$17.91
TOTAL DUE.....\$160.73

GOODELMAN JACOB
FOY KATRHERINE
WARD 07 PARCEL 00668-032
15 WARD ST UNIT PS-D
TAXES FOR 2025.....\$324.24
CREDITS ON ACCOUNT.....\$152.60
BALANCE DUE.....\$171.64
COST.....\$62.00
INTEREST.....\$38.68
TOTAL DUE.....\$272.32

JONES ANDREW
WARD 07 PARCEL 00729-027
12 MOHAWK ST UNIT PS 9
TAXES FOR 2025.....\$463.20
CREDITS ON ACCOUNT.....\$299.54
BALANCE DUE.....\$163.66
COST.....\$57.00
INTEREST.....\$25.86
TOTAL DUE.....\$246.52

DEYESO VERA
WARD 07 PARCEL 01446-000
THOMAS PK
260 SQ. FT.
TAXES FOR 2025.....\$68.32
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$68.32
COST.....\$62.00
INTEREST.....\$17.53
TOTAL DUE.....\$147.85

EASTMAN PAUL M JR
WARD 07 PARCEL 01887-000
BURRILL PL
875 SQ. FT.
TAXES FOR 2025.....\$207.28
CREDITS ON ACCOUNT.....\$110.34
BALANCE DUE.....\$96.94
COST.....\$57.00
INTEREST.....\$20.70
TOTAL DUE.....\$174.64

JOHN F OBRIEN & SONS INC
WARD 07 PARCEL 02044-002
415 K ST UNIT 1
1711 SQ. FT.
TAXES FOR 2025.....\$12,381.29
CREDITS ON ACCOUNT.....\$5,286.03
BALANCE DUE.....\$7,095.26
COST.....\$62.00
INTEREST.....\$1,598.87
TOTAL DUE.....\$8,756.13

MCKILLOP BENJAMIN J
MCKILLOP HELEN T
WARD 07 PARCEL 02265-006
147 L ST UNIT 3
996 SQ. FT.
TAXES FOR 2025.....\$8,918.16
CREDITS ON ACCOUNT.....\$6,448.72
BALANCE DUE.....\$2,469.44
COST.....\$57.00
INTEREST.....\$515.27
TOTAL DUE.....\$3,041.71

KELLY JOHN F ETAL
TERESA E KELLY BE
WARD 07 PARCEL 02276-000
610 E SEVENTH ST

1710 SQ. FT.
TAXES FOR 2025.....\$13,312.28
CREDITS ON ACCOUNT.....\$9,829.46
BALANCE DUE.....\$3,482.82
COST.....\$40.00
INTEREST.....\$37.40
TOTAL DUE.....\$3,560.22

336 K STREET REALTY TRUST
SAEED JEWEL, TRUSTEE
WARD 07 PARCEL 02299-000
336 338 K ST
1872 SQ. FT.
TAXES FOR 2025.....\$17,688.95
CREDITS ON ACCOUNT.....\$13,297.90
BALANCE DUE.....\$4,391.05
COST.....\$57.00
INTEREST.....\$916.22
TOTAL DUE.....\$5,364.27

VALIANT INVESTMENT PROPERTIES LLC
WARD 07 PARCEL 02360-006
7 HATCH ST UNIT 3
957 SQ. FT.
TAXES FOR 2025.....\$8,000.04
CREDITS ON ACCOUNT.....\$3.97
BALANCE DUE.....\$7,996.07
COST.....\$62.00
INTEREST.....\$2,044.82
TOTAL DUE.....\$10,102.89

LYNCH KENNETH R
WARD 07 PARCEL 02958-000
25 ROSECLAIR ST
3195 SQ. FT.
TAXES FOR 2025.....\$15,451.90
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$15,451.90
COST.....\$62.00
INTEREST.....\$3,943.86
TOTAL DUE.....\$19,457.76

BOARDMAN RACHAEL M
WARD 07 PARCEL 03157-016
47 HARVEST ST UNIT PS-6
TAXES FOR 2025.....\$348.56
CREDITS ON ACCOUNT.....\$164.05
BALANCE DUE.....\$184.51
COST.....\$62.00
INTEREST.....\$41.58
TOTAL DUE.....\$288.09

TICONA LUIS
WARD 07 PARCEL 03481-028
71 WILLOW CT UNIT PS-10
TAXES FOR 2025.....\$317.29
CREDITS ON ACCOUNT.....\$74.67
BALANCE DUE.....\$242.62
COST.....\$62.00
INTEREST.....\$58.61
TOTAL DUE.....\$363.23

WILLOW BAKER LLC
WARD 07 PARCEL 03504-000
84 WILLOW CT
5807 SQ. FT.
TAXES FOR 2025.....\$2,574.36
CREDITS ON ACCOUNT.....\$1,071.23
BALANCE DUE.....\$1,503.13
COST.....\$62.00
INTEREST.....\$338.72
TOTAL DUE.....\$1,903.85

WILLOW BAKER LLC
WARD 07 PARCEL 03510-000
WILLOW CT
1140 SQ. FT.
TAXES FOR 2025.....\$295.95
CREDITS ON ACCOUNT.....\$144.42
BALANCE DUE.....\$137.25
COST.....\$62.00
INTEREST.....\$30.93
TOTAL DUE.....\$230.18

CONQUEST CAPITAL HOLDINGS
III LLC
WARD 07 PARCEL 03692-001
HUMPHREYS ST
2146 SQ. FT.
TAXES FOR 2025.....\$314.98
CREDITS ON ACCOUNT.....\$63.50
BALANCE DUE.....\$251.48
COST.....\$62.00
INTEREST.....\$60.02
TOTAL DUE.....\$373.50

HA MING
YANG XING YING
WARD 07 PARCEL 03697-000
117 E COTTAGE ST
1884 SQ. FT.
TAXES FOR 2025.....\$685.34
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$685.34
COST.....\$62.00
INTEREST.....\$177.92
TOTAL DUE.....\$925.26

RUIZ NORA B
WARD 07 PARCEL 03915-000
33 BELDEN ST
3233 SQ. FT.
TAXES FOR 2025.....\$4,195.40
CREDITS ON ACCOUNT.....\$1,001.30
BALANCE DUE.....\$3,194.10
COST.....\$62.00
INTEREST.....\$772.57
TOTAL DUE.....\$4,028.67

GOOD SHEPARD PENTACOSTAL CHURCH
WARD 07 PARCEL 03929-000
706 714 DUDLEY ST
10396 SQ. FT.
TAXES FOR 2025.....\$26,639.37
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$26,639.37
COST.....\$62.00
INTEREST.....\$6,102.60
TOTAL DUE.....\$32,803.97

679 COLUMBIA REALTY LLC
WARD 07 PARCEL 04040-024
679 683 COLUMBIA RD UNIT 7
5024 SQ. FT.
TAXES FOR 2025.....\$20,762.50
CREDITS ON ACCOUNT.....\$16,838.67
BALANCE DUE.....\$3,923.83
COST.....\$52.00
INTEREST.....\$746.49
TOTAL DUE.....\$4,722.32

BRANDAO MARIA J
WARD 07 PARCEL 04062-000
CONRAD ST
740 SQ. FT.
TAXES FOR 2025.....\$77.59

CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$77.59
COST.....\$62.00
INTEREST.....\$19.10
TOTAL DUE.....\$158.69

WARD 08

WASSERMAN TEGAN MARIE
HARDY JEFFREY THOMAS
WARD 08 PARCEL 00012-002
9 BATCHELDER ST UNIT 1
1258 SQ. FT.
TAXES FOR 2025.....\$6,066.73
CREDITS ON ACCOUNT.....\$4,382.00
BALANCE DUE.....\$1,684.73
COST.....\$57.00
INTEREST.....\$351.54
TOTAL DUE.....\$2,093.27

18 ALBION STREET CONDOMINIUM
TRUST
JOY BUILDER LLC
WARD 08 PARCEL 00193-008
18 ALBION ST UNIT 3B
974 SQ. FT.
TAXES FOR 2025.....\$5,153.29
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,153.29
COST.....\$62.00
INTEREST.....\$1,337.90
TOTAL DUE.....\$6,553.19

DEPINA & DAUGHTER LLC
WARD 08 PARCEL 00529-000
98 HF98 GEORGE ST
2900 SQ. FT.
TAXES FOR 2025.....\$15,086.53
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$15,086.53
COST.....\$62.00
INTEREST.....\$3,704.15
TOTAL DUE.....\$18,852.68

92 GEORGIA REALTY LLC
WARD 08 PARCEL 00531-000
94 R GEORGE ST
6871 SQ. FT.
TAXES FOR 2025.....\$21,838.14
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$21,838.14
COST.....\$62.00
INTEREST.....\$5,630.80
TOTAL DUE.....\$27,530.94

TEIXEIRA PEDRO TS
FIDALGO JORGE TS
WARD 08 PARCEL 00634-000
CLARENCE ST
1181 SQ. FT.
TAXES FOR 2025.....\$280.37
CREDITS ON ACCOUNT.....\$136.46
BALANCE DUE.....\$143.91
COST.....\$62.00
INTEREST.....\$32.43
TOTAL DUE.....\$238.34

DALESSANDRO PAUL J
ELLIS GRACE
WARD 08 PARCEL 00805-000
109 A109 NORFOLK AV
3309 SQ. FT.
TAXES FOR 2025.....\$3,900.39

CREDITS ON ACCOUNT.....\$1,748.48
BALANCE DUE.....\$2,005.85
COST.....\$62.00
INTEREST.....\$452.01
TOTAL DUE.....\$2,519.86

DEV HOSPITALITY LLC MASS LLC
NAVIN PATEL (RA)
WARD 08 PARCEL 00907-000
841 MASSACHUSETTS AV
9136 SQ. FT.
TAXES FOR 2025.....\$8,061.57
CREDITS ON ACCOUNT.....\$5,998.98
BALANCE DUE.....\$1,796.74
COST.....\$57.00
INTEREST.....\$374.90
TOTAL DUE.....\$2,228.64

DEV HOSPITALITY LLC MASS LLC
NAVIN PATEL (RA)
WARD 08 PARCEL 00911-000
MELNEA CASS BLVD
2205 SQ. FT.
TAXES FOR 2025.....\$2,399.39
CREDITS ON ACCOUNT.....\$1,785.71
BALANCE DUE.....\$534.33
COST.....\$57.00
INTEREST.....\$111.49
TOTAL DUE.....\$702.82

FOTIADIS GEORGE TRST
OF BLDG 38 WORCESTER SQ TR
WARD 08 PARCEL 01423-000
38 A38 WORCESTER SQ
2520 SQ. FT.
TAXES FOR 2025.....\$30,861.60
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$30,861.60
COST.....\$162.00
INTEREST.....\$8,027.75
TOTAL DUE.....\$39,051.35

EDGE REAL ESTATE INVESTMENTS LLC
WARD 08 PARCEL 01506-000
5 WORCESTER SQ
2040 SQ. FT.
TAXES FOR 2025.....\$49,983.29
CREDITS ON ACCOUNT.....\$35,667.49
BALANCE DUE.....\$14,315.80
COST.....\$57.00
INTEREST.....\$2,987.10
TOTAL DUE.....\$17,359.90

PERALTA JOSE
WARD 08 PARCEL 01592-094
691 MASSACHUSETTS AV UNIT P-13
TAXES FOR 2025.....\$532.68
CREDITS ON ACCOUNT.....\$125.35
BALANCE DUE.....\$407.33
COST.....\$62.00
INTEREST.....\$98.40
TOTAL DUE.....\$567.73

VALENTINE ENTERPRISES LLC
WARD 08 PARCEL 01599-006
701 703 MASSACHUSETTS AV UNIT 3
397 SQ. FT.
TAXES FOR 2025.....\$4,394.23
CREDITS ON ACCOUNT.....\$3,235.87
BALANCE DUE.....\$1,158.36
COST.....\$57.00
INTEREST.....\$241.71
TOTAL DUE.....\$1,457.07

SHERIFF PERSEPHONIE
SHERIFF JAMES SAINTCLAIR
WARD 08 PARCEL 02272-008
268 DUDLEY ST UNIT B-4
1054 SQ. FT.
TAXES FOR 2025.....\$4,297.15
CREDITS ON ACCOUNT.....\$3,092.08
BALANCE DUE.....\$1,205.07
COST.....\$57.00
INTEREST.....\$251.45
TOTAL DUE.....\$1,513.52

MASUD MOHAMMED E
AKTER RITA
WARD 08 PARCEL 02520-000
190 192 DUDLEY ST
4428 SQ. FT.
TAXES FOR 2025.....\$6,827.84
CREDITS ON ACCOUNT.....\$6,727.96
BALANCE DUE.....\$99.88
COST.....\$40.00
INTEREST.....\$15.79
TOTAL DUE.....\$155.67

PITTS ROBERT LANE
WARD 08 PARCEL 02961-000
4 STAFFORD ST
3532 SQ. FT.
TAXES FOR 2025.....\$4,499.96
CREDITS ON ACCOUNT.....\$3,398.14
BALANCE DUE.....\$1,101.82
COST.....\$57.00
INTEREST.....\$229.90
TOTAL DUE.....\$1,388.72

JENKINS REVOCABLE TRUST
JENKINS TILLMAN TRUSTEE
WARD 08 PARCEL 03042-000
50 DENNIS ST
7100 SQ. FT.
TAXES FOR 2025.....\$9,877.22
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,877.22
COST.....\$62.00
INTEREST.....\$2,560.06
TOTAL DUE.....\$12,499.28

493 DUDLEY STREET INVESTMENTS LLC
WARD 08 PARCEL 03130-000
489 491 DUDLEY ST
2425 SQ. FT.
TAXES FOR 2025.....\$2,092.38
CREDITS ON ACCOUNT.....\$1,018.38
BALANCE DUE.....\$1,074.00
COST.....\$62.00
INTEREST.....\$242.02
TOTAL DUE.....\$1,378.02

WARD 09

KUMAR NEAL
WARD 09 PARCEL 00400-209
1597 WASHINGTON ST UNIT PS-55
TAXES FOR 2025.....\$1,042.20
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,042.20
COST.....\$62.00
INTEREST.....\$269.37
TOTAL DUE.....\$1,373.57

CESPEDES-YAFFAR LARISSA NATALIA
WESTER ANDREW JAMES

WARD 09 PARCEL 00400-273
1597 WASHINGTON ST UNIT PS-119
TAXES FOR 2025.....\$1,042.20
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,042.20
COST.....\$62.00
INTEREST.....\$269.37
TOTAL DUE.....\$1,373.57

MORUZZI LAURA M
WARD 09 PARCEL 00468-011
688 TREMONT ST UNIT P1
TAXES FOR 2025.....\$372.88
CREDITS ON ACCOUNT.....\$273.77
BALANCE DUE.....\$99.11
COST.....\$57.00
INTEREST.....\$20.69
TOTAL DUE.....\$176.80

129 WEST CONCORD STREET LLC
WARD 09 PARCEL 00508-000
129 W CONCORD ST
1819 SQ. FT.
TAXES FOR 2025.....\$20,748.47
CREDITS ON ACCOUNT.....\$5,013.12
BALANCE DUE.....\$15,735.35
COST.....\$112.00
INTEREST.....\$3,799.19
TOTAL DUE.....\$19,646.54

TROPICANA REALTY LLC MASS LLC
JANICE VAZQUEZ (RA)
WARD 09 PARCEL 00846-008
504 MASSACHUSETTS AV UNIT 4
880 SQ. FT.
TAXES FOR 2025.....\$6,958.94
CREDITS ON ACCOUNT.....\$1,823.66
BALANCE DUE.....\$5,135.28
COST.....\$62.00
INTEREST.....\$1,253.37
TOTAL DUE.....\$6,450.65

TROPICANA REALTY LLC MASS LLC
JANICE VAZQUEZ (RA)
WARD 09 PARCEL 00846-010
504 MASSACHUSETTS AV UNIT 5
1135 SQ. FT.
TAXES FOR 2025.....\$8,983.10
CREDITS ON ACCOUNT.....\$2,353.90
BALANCE DUE.....\$6,629.20
COST.....\$62.00
INTEREST.....\$1,617.99
TOTAL DUE.....\$8,309.19

TROPICANA REALTY LLC MASS LLC
JANICE VAZQUEZ (RA)
WARD 09 PARCEL 00846-012
504 MASSACHUSETTS AV UNIT 6
1040 SQ. FT.
TAXES FOR 2025.....\$6,770.16
CREDITS ON ACCOUNT.....\$1,784.10
BALANCE DUE.....\$4,986.06
COST.....\$62.00
INTEREST.....\$1,217.65
TOTAL DUE.....\$6,265.71

TROPICANA REALTY LLC MASS LLC
JANICE VAZQUEZ (RA)
WARD 09 PARCEL 00846-014
504 MASSACHUSETTS AV UNIT 7
520 SQ. FT.
TAXES FOR 2025.....\$4,101.00
CREDITS ON ACCOUNT.....\$1,074.57

BALANCE DUE.....\$3,026.43
COST.....\$62.00
INTEREST.....\$738.65
TOTAL DUE.....\$3,827.08

KEITH P CREAMER LIVING TRUST
CREAMER KEITH P
WARD 09 PARCEL 00850-001
100 HF W SPRINGFIELD ST
446 SQ. FT.
TAXES FOR 2025.....\$13,286.54
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$13,286.54
COST.....\$62.00
INTEREST.....\$3,292.79
TOTAL DUE.....\$16,641.33

BROWN-CARRIERE SHARAAN
WARD 09 PARCEL 00851-000
100 W SPRINGFIELD ST
978 SQ. FT.
TAXES FOR 2025.....\$15,115.07
CREDITS ON ACCOUNT.....\$13,882.67
BALANCE DUE.....\$1,232.40
COST.....\$40.00
INTEREST.....\$182.46
TOTAL DUE.....\$1,454.86

BABB JAANAI
WARD 09 PARCEL 00956-165
255 NORTHAMPTON ST UNIT G- 8
TAXES FOR 2025.....\$382.14
CREDITS ON ACCOUNT.....\$99.79
BALANCE DUE.....\$282.35
COST.....\$62.00
INTEREST.....\$66.98
TOTAL DUE.....\$411.33

FASSIL MICAEL
WARD 09 PARCEL 01323-148
3 DOUGLASS PK UNIT 413
829 SQ. FT.
TAXES FOR 2025.....\$652.42
CREDITS ON ACCOUNT.....\$33.29
BALANCE DUE.....\$807.89
COST.....\$62.00
INTEREST.....\$98.77
TOTAL DUE.....\$968.66

PERRY EMMITT
PRESIDENT WILLIE
WARD 09 PARCEL 01509-000
612 SHAWMUT AV
2673 SQ. FT.
TAXES FOR 2025.....\$656.59
CREDITS ON ACCOUNT.....\$262.69
BALANCE DUE.....\$393.90
COST.....\$62.00
INTEREST.....\$88.76
TOTAL DUE.....\$544.66

PERRY EMMITT ETAL
WILLIE PRESIDENT
WARD 09 PARCEL 01510-000
610 610A SHAWMUT AV
2321 SQ. FT.
TAXES FOR 2025.....\$5,209.94
CREDITS ON ACCOUNT.....\$2,823.37
BALANCE DUE.....\$2,386.57
COST.....\$62.00
INTEREST.....\$537.80
TOTAL DUE.....\$2,986.37

SINGLETON WILLIAM M JR
WARD 09 PARCEL 01841-000
88 HAMMOND ST
1775 SQ. FT.
TAXES FOR 2025.....\$9,026.23
CREDITS ON ACCOUNT.....\$9,026.23
BALANCE DUE.....\$0.00
COST.....\$40.00
INTEREST.....\$137.52
TOTAL DUE.....\$177.52

IAVN AND RAY LLC A MASS
LIMITED LIABILITY CO
WARD 09 PARCEL 01939-000
110 114 HAMMOND ST
1647 SQ. FT.
TAXES FOR 2025.....\$4,182.29
CREDITS ON ACCOUNT.....\$3,948.91
BALANCE DUE.....\$233.38
COST.....\$40.00
INTEREST.....\$29.99
TOTAL DUE.....\$303.37

BURNETT LA TONYA
WARD 09 PARCEL 01944-000
1 WARWICK ST
1383 SQ. FT.
TAXES FOR 2025.....\$8,807.05
CREDITS ON ACCOUNT.....\$8,730.99
BALANCE DUE.....\$76.06
COST.....\$57.00
INTEREST.....\$15.87
TOTAL DUE.....\$148.93

JOHNSON KIMBERLY
PAULIER MICHELLE
WARD 09 PARCEL 02416-072
10 WILLIAMS ST UNIT 48
788 SQ. FT.
TAXES FOR 2025.....\$1,323.38
CREDITS ON ACCOUNT.....\$628.99
BALANCE DUE.....\$694.39
COST.....\$62.00
INTEREST.....\$156.47
TOTAL DUE.....\$912.86

JEON CHANG KYU TS
UK ROXBURY NOMINEE TR
WARD 09 PARCEL 02474-000
RUGGLES CT
3062 SQ. FT.
TAXES FOR 2025.....\$1,191.56
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,191.56
COST.....\$62.00
INTEREST.....\$309.33
TOTAL DUE.....\$1,562.89

YOTEL LLC
WARD 09 PARCEL 02718-013
249 RUGGLES ST
TAXES FOR 2025.....\$4,140.33
CREDITS ON ACCOUNT.....\$1,075.85
BALANCE DUE.....\$3,064.48
COST.....\$62.00
INTEREST.....\$747.30
TOTAL DUE.....\$3,873.78

ENGLISH LESLIE R
WARD 09 PARCEL 03573-022
10 18 JOHN ELIOT SQ UNIT 3A
774 SQ. FT.
TAXES FOR 2025.....\$651.26

CREDITS ON ACCOUNT.....\$425.18
BALANCE DUE.....\$226.08
COST.....\$57.00
INTEREST.....\$47.17
TOTAL DUE.....\$330.25

WARD 10

BELLEROSE TERRACE LLC
WARD 10 PARCEL 00370-000
TERRACE ST

3539 SQ. FT.

TAXES FOR 2025.....\$1,611.79
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,611.79
COST.....\$62.00
INTEREST.....\$406.64
TOTAL DUE.....\$2,080.43

BELLEROSE TERRACE LLC
WARD 10 PARCEL 00381-000
TERRACE ST

1506 SQ. FT.

TAXES FOR 2025.....\$540.79
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$540.79
COST.....\$62.00
INTEREST.....\$136.36
TOTAL DUE.....\$739.15

BELLEROSE TERRACE LLC
WARD 10 PARCEL 00382-000
TERRACE ST

554 SQ. FT.

TAXES FOR 2025.....\$106.54
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$106.54
COST.....\$62.00
INTEREST.....\$26.05
TOTAL DUE.....\$194.59

MERCURY KENVILLE
WARD 10 PARCEL 00691-000
59 PONTIAC ST

3936 SQ. FT.

TAXES FOR 2025.....\$17,902.88
CREDITS ON ACCOUNT.....\$7,438.75
BALANCE DUE.....\$10,464.13
COST.....\$62.00
INTEREST.....\$2,358.00
TOTAL DUE.....\$12,884.13

44 PONTIAC STREET LLC
WARD 10 PARCEL 00709-000
44 PONTIAC ST

2466 SQ. FT.

TAXES FOR 2025.....\$15,426.88
CREDITS ON ACCOUNT.....\$11,245.44
BALANCE DUE.....\$4,181.44
COST.....\$57.00
INTEREST.....\$872.49
TOTAL DUE.....\$5,110.93

GALLAGHER MICHAEL C
GALLAGHER TIMOTHY M
WARD 10 PARCEL 01021-000
WAIT ST

435 SQ. FT.

TAXES FOR 2025.....\$64.85
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$64.85
COST.....\$62.00
INTEREST.....\$16.73

TOTAL DUE.....\$143.58

RUIZ N BEATRICE
WARD 10 PARCEL 01255-000
75 HEATH ST

1360 SQ. FT.

TAXES FOR 2025.....\$14,338.00
CREDITS ON ACCOUNT.....\$3,024.48
BALANCE DUE.....\$11,313.52
COST.....\$62.00
INTEREST.....\$2,708.94
TOTAL DUE.....\$14,084.46

KASA GROUP LLC
WARD 10 PARCEL 01260-000
91 97R HEATH ST

19285 SQ. FT.

TAXES FOR 2025.....\$35,480.62
CREDITS ON ACCOUNT.....\$35,217.47
BALANCE DUE.....\$263.15
COST.....\$57.00
INTEREST.....\$54.91
TOTAL DUE.....\$375.06

FURTICK ROBIN
OSGOOD NEAL-DRA
WARD 10 PARCEL 01272-000
46 WENSLEY ST

6800 SQ. FT.

TAXES FOR 2025.....\$12,277.20
CREDITS ON ACCOUNT.....\$9,253.08
BALANCE DUE.....\$3,024.12
COST.....\$57.00
INTEREST.....\$631.00
TOTAL DUE.....\$3,712.12

XU FANG
WARD 10 PARCEL 01460-120
CERTIFICATE OF TITLE NO. C248-408
31 ELLINGWOOD ST UNIT 23-114

1289 SQ. FT.

TAXES FOR 2025.....\$6,374.33
CREDITS ON ACCOUNT.....\$4,615.61
BALANCE DUE.....\$1,758.72
COST.....\$57.00
INTEREST.....\$366.97
TOTAL DUE.....\$2,182.69

FORD STEPHANIE
WARD 10 PARCEL 01643-012
90 BYNNER ST UNIT 4

759 SQ. FT.

TAXES FOR 2025.....\$5,321.70
CREDITS ON ACCOUNT.....\$1,322.49
BALANCE DUE.....\$3,999.21
COST.....\$62.00
INTEREST.....\$970.94
TOTAL DUE.....\$5,032.15

GENEGO JOHN EDWARD
WARD 10 PARCEL 01671-036
240 HEATH ST UNIT 204

605 SQ. FT.

TAXES FOR 2025.....\$4,322.89
CREDITS ON ACCOUNT.....\$2,227.18
BALANCE DUE.....\$2,095.71
COST.....\$62.00
INTEREST.....\$472.25
TOTAL DUE.....\$2,629.96

MONTES ISMAEL
MONTES MARGARITA
WARD 10 PARCEL 01833-001

WALDEN ST

368 SQ. FT.

TAXES FOR 2025.....\$104.22
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$104.22
COST.....\$62.00
INTEREST.....\$26.40
TOTAL DUE.....\$192.62

POWELL LARRY ETAL
SHIRLEY A POWELL BE
WARD 10 PARCEL 01896-000
43 ROUND HILL ST

2806 SQ. FT.

TAXES FOR 2025.....\$881.24
CREDITS ON ACCOUNT.....\$173.04
BALANCE DUE.....\$708.20
COST.....\$62.00
INTEREST.....\$168.71
TOTAL DUE.....\$938.91

JOHNSON MICHAEL
STEWART TERESA
WARD 10 PARCEL 01931-000
66 ROUND HILL ST

3128 SQ. FT.

TAXES FOR 2025.....\$6,163.11
CREDITS ON ACCOUNT.....\$5,591.68
BALANCE DUE.....\$571.43
COST.....\$57.00
INTEREST.....\$119.24
TOTAL DUE.....\$747.67

KIMPINSKY ELIZABETH A
WARD 10 PARCEL 01988-000
9 BYNNER ST

3057 SQ. FT.

TAXES FOR 2025.....\$919.45
CREDITS ON ACCOUNT.....\$667.65
BALANCE DUE.....\$251.80
COST.....\$57.00
INTEREST.....\$52.54
TOTAL DUE.....\$361.34

MELISSA B FREIZINGER TRUST
FREIZINGER MELISSA B
WARD 10 PARCEL 02301-070
323 329A CENTRE ST UNIT P-7/B

TAXES FOR 2025.....\$150.54
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$150.54
COST.....\$62.00
INTEREST.....\$38.90
TOTAL DUE.....\$251.44

WARD 11

DARGON VIEN
WARD 11 PARCEL 00035-002
21 ANITA TE UNIT 1

520 SQ. FT.

TAXES FOR 2025.....\$1,415.31
CREDITS ON ACCOUNT.....\$697.48
BALANCE DUE.....\$717.83
COST.....\$62.00
INTEREST.....\$161.76
TOTAL DUE.....\$941.59

DARGON VIEN
WARD 11 PARCEL 00035-004
21 ANITA TE UNIT 2

564 SQ. FT.

TAXES FOR 2025.....\$1,815.31

CREDITS ON ACCOUNT.....\$892.89
BALANCE DUE.....\$922.42
COST.....\$62.00
INTEREST.....\$207.87
TOTAL DUE.....\$1,192.29

DARGON VIEN
WARD 11 PARCEL 00035-006
21 ANITA TE UNIT 3
654 SQ. FT.
TAXES FOR 2025.....\$1,800.10
CREDITS ON ACCOUNT.....\$882.43
BALANCE DUE.....\$917.67
COST.....\$62.00
INTEREST.....\$206.79
TOTAL DUE.....\$1,186.46

HICKS BEVERLY A
HICKS KEVIN D
WARD 11 PARCEL 00046-000
12 GARDNER ST
1978 SQ. FT.
TAXES FOR 2025.....\$4,173.65
CREDITS ON ACCOUNT.....\$950.49
BALANCE DUE.....\$3,223.16
COST.....\$62.00
INTEREST.....\$776.46
TOTAL DUE.....\$4,061.62

JOYNER LINWOOD LLC
WARD 11 PARCEL 00083-000
44 LINWOOD ST
5674 SQ. FT.
TAXES FOR 2025.....\$12,281.88
CREDITS ON ACCOUNT.....\$7,290.30
BALANCE DUE.....\$9,015.63
COST.....\$57.00
INTEREST.....\$201.88
TOTAL DUE.....\$9,274.51

LUSE GEORGE G
WARD 11 PARCEL 00084-000
40 LINWOOD ST
5997 SQ. FT.
TAXES FOR 2025.....\$6,321.00
CREDITS ON ACCOUNT.....\$6,149.59
BALANCE DUE.....\$171.41
COST.....\$40.00
INTEREST.....\$9.99
TOTAL DUE.....\$221.40

BANKS ARTHUR
WARD 11 PARCEL 00085-010
34 LINWOOD ST
2622 SQ. FT.
TAXES FOR 2025.....\$522.26
CREDITS ON ACCOUNT.....\$201.11
BALANCE DUE.....\$321.15
COST.....\$62.00
INTEREST.....\$72.36
TOTAL DUE.....\$455.51

HIGGINBOTTOM JOSEPH W JR
HIGGINBOTTOM FELICIA E
WARD 11 PARCEL 00247-000
146 THORNTON ST
5264 SQ. FT.
TAXES FOR 2025.....\$2,222.32
CREDITS ON ACCOUNT.....\$1,540.27
BALANCE DUE.....\$682.05
COST.....\$57.00
INTEREST.....\$142.32
TOTAL DUE.....\$881.37

HIGGINBOTTOM JOSEPH W JR
HIGGINBOTTOM DIONNE
WARD 11 PARCEL 00248-000
144 THORNTON ST
3472 SQ. FT.
TAXES FOR 2025.....\$610.27
CREDITS ON ACCOUNT.....\$421.50
BALANCE DUE.....\$188.77
COST.....\$57.00
INTEREST.....\$39.39
TOTAL DUE.....\$285.16

HIGGINBOTTOM MARGARET
WARD 11 PARCEL 00249-000
140 142 THORNTON ST
4272 SQ. FT.
TAXES FOR 2025.....\$1,215.78
CREDITS ON ACCOUNT.....\$1,055.60
BALANCE DUE.....\$160.18
COST.....\$57.00
INTEREST.....\$33.42
TOTAL DUE.....\$250.60

HIGGINBOTTOM JOSEPH W JR
HIGGINBOTTOM DIONNE
WARD 11 PARCEL 00250-000
136 THORNTON ST
6640 SQ. FT.
TAXES FOR 2025.....\$2,472.61
CREDITS ON ACCOUNT.....\$1,715.23
BALANCE DUE.....\$757.38
COST.....\$57.00
INTEREST.....\$158.03
TOTAL DUE.....\$972.41

JENKINS JAMES ETAL
IOLA E JENKINS BE
WARD 11 PARCEL 00491-000
35 FULDA ST
2697 SQ. FT.
TAXES FOR 2025.....\$509.52
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$509.52
COST.....\$62.00
INTEREST.....\$128.39
TOTAL DUE.....\$699.91

BOWEN REALTY +MANAGEMENT LLC
WARD 11 PARCEL 00495-000
FULDA ST
1021 SQ. FT.
TAXES FOR 2025.....\$193.39
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$193.39
COST.....\$62.00
INTEREST.....\$48.76
TOTAL DUE.....\$304.15

BOWEN REALTY
WARD 11 PARCEL 00496-000
FULDA ST
984 SQ. FT.
TAXES FOR 2025.....\$181.81
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$181.81
COST.....\$62.00
INTEREST.....\$45.96
TOTAL DUE.....\$289.77

BOWEN REALTY
WARD 11 PARCEL 00497-000
FULDA ST

1146 SQ. FT.
TAXES FOR 2025.....\$210.76
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$210.76
COST.....\$62.00
INTEREST.....\$53.25
TOTAL DUE.....\$326.01

WATTS CHRISTOPHER
WATTS SARAH
WARD 11 PARCEL 00922-004
30 R MARCELLA ST UNIT 2
1109 SQ. FT.
TAXES FOR 2025.....\$4,871.42
CREDITS ON ACCOUNT.....\$3,566.09
BALANCE DUE.....\$1,305.33
COST.....\$57.00
INTEREST.....\$272.36
TOTAL DUE.....\$1,634.69

MOON CATHERINE
WARD 11 PARCEL 01125-000
15 17 ERNST ST
4750 SQ. FT.
TAXES FOR 2025.....\$4,841.48
CREDITS ON ACCOUNT.....\$3,554.59
BALANCE DUE.....\$1,286.89
COST.....\$57.00
INTEREST.....\$268.52
TOTAL DUE.....\$1,612.41

HALL HUGH L ETAL
SHELAH HALL
WARD 11 PARCEL 01257-000
165 SCHOOL ST
1882 SQ. FT.
TAXES FOR 2025.....\$8,876.06
CREDITS ON ACCOUNT.....\$1,840.46
BALANCE DUE.....\$7,035.60
COST.....\$62.00
INTEREST.....\$1,682.48
TOTAL DUE.....\$8,780.08

GRANT IAN
GRANT LUCILLE
WARD 11 PARCEL 01469-000
4 ERIE PL
3500 SQ. FT.
TAXES FOR 2025.....\$4,352.59
CREDITS ON ACCOUNT.....\$62.96
BALANCE DUE.....\$4,289.63
COST.....\$62.00
INTEREST.....\$1,037.32
TOTAL DUE.....\$5,388.95

GJS-660 REALTY TRUST
STAMATOS FAMILY PROPERTIES LLC
WARD 11 PARCEL 01532-000
87 SCHOOL ST
5970 SQ. FT.
TAXES FOR 2025.....\$35,384.89
CREDITS ON ACCOUNT.....\$17,326.53
BALANCE DUE.....\$18,058.36
COST.....\$112.00
INTEREST.....\$4,069.33
TOTAL DUE.....\$22,239.69

CITY OF BOSTON BY FCL
WARD 11 PARCEL 01703-000
24 WESTMINSTER AV
10077 SQ. FT.
TAXES FOR 2025.....\$3,236.35
CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$3,236.35
COST.....\$62.00
INTEREST.....\$729.29
TOTAL DUE.....\$4,027.64

TURCIOS-SILIEZAR BRENDA
APONTE MARIE GLORIA
WARD 11 PARCEL 02003-004
201 BOYLSTON ST UNIT 201-B
684 SQ. FT.
TAXES FOR 2025.....\$2,119.40
CREDITS ON ACCOUNT.....\$949.59
BALANCE DUE.....\$1,169.81
COST.....\$62.00
INTEREST.....\$263.61
TOTAL DUE.....\$1,495.42

HARRIS GEORGE
HARRIS CHARLES
WARD 11 PARCEL 02108-000
64 BROOKSIDE AV
2325 SQ. FT.
TAXES FOR 2025.....\$494.47
CREDITS ON ACCOUNT.....\$203.83
BALANCE DUE.....\$290.64
COST.....\$62.00
INTEREST.....\$65.49
TOTAL DUE.....\$418.13

GIBBS MELBAHU M
GIBBS JAMES WALTER
WARD 11 PARCEL 02415-001
PARK LA
550 SQ. FT.
TAXES FOR 2025.....\$81.06
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$81.06
COST.....\$62.00
INTEREST.....\$19.68
TOTAL DUE.....\$162.74

LUI LUILUI
WARD 11 PARCEL 02640-102
3 DUNNING WY UNIT 102F
730 SQ. FT.
TAXES FOR 2025.....\$4,598.91
CREDITS ON ACCOUNT.....\$2,021.31
BALANCE DUE.....\$2,577.60
COST.....\$62.00
INTEREST.....\$580.84
TOTAL DUE.....\$3,220.44

MITCHELL WILLIAM S
WARD 11 PARCEL 02936-000
140 WILLIAMS ST
11968 SQ. FT.
TAXES FOR 2025.....\$13,599.29
CREDITS ON ACCOUNT.....\$9,848.68
BALANCE DUE.....\$3,750.61
COST.....\$57.00
INTEREST.....\$782.60
TOTAL DUE.....\$4,590.21

53 & 59 GLEN ROAD REALTY TRUST
SOLOMON JOSHUA D
WARD 11 PARCEL 02977-000
53 GLEN RD
9592 SQ. FT.
TAXES FOR 2025.....\$8,624.60
CREDITS ON ACCOUNT.....\$8,487.41
BALANCE DUE.....\$137.19
COST.....\$57.00
INTEREST.....\$27.57

TOTAL DUE.....\$221.76

GASAWAY KATE
TERRETT STUART
WARD 11 PARCEL 03489-016
2 BALLARD WY UNIT 3
808 SQ. FT.
TAXES FOR 2025.....\$1,699.99
CREDITS ON ACCOUNT.....\$1,301.01
BALANCE DUE.....\$398.98
COST.....\$57.00
INTEREST.....\$83.25
TOTAL DUE.....\$539.23

26-36 HYDE PARK AVENUE LLC
WARD 11 PARCEL 03602-000
36 26 HYDE PARK AV
6063 SQ. FT.
TAXES FOR 2025.....\$11,682.74
CREDITS ON ACCOUNT.....\$8,702.53
BALANCE DUE.....\$2,980.21
COST.....\$57.00
INTEREST.....\$621.84
TOTAL DUE.....\$3,659.05

WARD 12

BURNETT DELOIS
WARD 12 PARCEL 00177-000
CERTIFICATE OF TITLE NO. 140235
ROCKVILLE PK
3382 SQ. FT.
TAXES FOR 2025.....\$449.30
CREDITS ON ACCOUNT.....\$4.55
BALANCE DUE.....\$444.75
COST.....\$62.00
INTEREST.....\$114.12
TOTAL DUE.....\$620.87

LANGHAM JACQUELINE L
WARD 12 PARCEL 00202-000
51 53 MORELAND ST
5663 SQ. FT.
TAXES FOR 2025.....\$3,088.27
CREDITS ON ACCOUNT.....\$1,381.50
BALANCE DUE.....\$1,706.77
COST.....\$62.00
INTEREST.....\$204.27
TOTAL DUE.....\$1,973.04

SIGMA PHOENIX REALTY TRUST
WARD 12 PARCEL 00700-000
45 DALE ST
2864 SQ. FT.
TAXES FOR 2025.....\$375.19
CREDITS ON ACCOUNT.....\$271.77
BALANCE DUE.....\$103.42
COST.....\$57.00
INTEREST.....\$21.58
TOTAL DUE.....\$182.00

WILLIAMS FRANKLIN
WILLIAMS TANYA
WARD 12 PARCEL 00740-000
14 ROCKLAND AV
4145 SQ. FT.
TAXES FOR 2025.....\$4,719.84
CREDITS ON ACCOUNT.....\$1,874.92
BALANCE DUE.....\$2,844.92
COST.....\$57.00
INTEREST.....\$167.92
TOTAL DUE.....\$3,069.84

STAMATOS NICHOLAS J
STAMATOS GEORGE J
WARD 12 PARCEL 00834-000
344 348 WARREN ST
3084 SQ. FT.
TAXES FOR 2025.....\$4,177.04
CREDITS ON ACCOUNT.....\$3,175.85
BALANCE DUE.....\$1,001.19
COST.....\$57.00
INTEREST.....\$208.90
TOTAL DUE.....\$1,267.09

STAMATOS CHRIST J TS
STAMATOS CHRISTOS S TS
WARD 12 PARCEL 00924-000
245 249 BLUE HILL AV
4954 SQ. FT.
TAXES FOR 2025.....\$16,526.48
CREDITS ON ACCOUNT.....\$8,676.50
BALANCE DUE.....\$7,849.98
COST.....\$62.00
INTEREST.....\$1,767.93
TOTAL DUE.....\$9,679.91

ALLIE SAMUEL
BYNOE-ALLIE GLENDA
WARD 12 PARCEL 01238-000
59 ST JAMES ST
1920 SQ. FT.
TAXES FOR 2025.....\$287.18
CREDITS ON ACCOUNT.....\$53.60
BALANCE DUE.....\$233.58
COST.....\$62.00
INTEREST.....\$55.58
TOTAL DUE.....\$351.16

BERRY ROBERT CHARLES
WARD 12 PARCEL 01462-000
53 R ALPINE ST
2552 SQ. FT.
TAXES FOR 2025.....\$333.50
CREDITS ON ACCOUNT.....\$136.80
BALANCE DUE.....\$196.70
COST.....\$62.00
INTEREST.....\$44.32
TOTAL DUE.....\$303.02

BERRY ROBERT C
WARD 12 PARCEL 01464-000
ALPINE ST
2215 SQ. FT.
TAXES FOR 2025.....\$282.55
CREDITS ON ACCOUNT.....\$118.81
BALANCE DUE.....\$163.74
COST.....\$62.00
INTEREST.....\$36.89
TOTAL DUE.....\$262.63

ANTELOUX HOLDINGS LLC
WARD 12 PARCEL 01598-252
2 HUMBOLDT AV UNIT 1
1390 SQ. FT.
TAXES FOR 2025.....\$4,099.49
CREDITS ON ACCOUNT.....\$1,942.37
BALANCE DUE.....\$2,157.12
COST.....\$62.00
INTEREST.....\$486.44
TOTAL DUE.....\$2,705.56

THOMPSON NAOMI R
WARD 12 PARCEL 01598-254
2 HUMBOLDT AV UNIT 2
1451 SQ. FT.

TAXES FOR 2025.....\$4,964.98
CREDITS ON ACCOUNT.....\$4,678.99
BALANCE DUE.....\$285.99
COST.....\$40.00
INTEREST.....\$36.97
TOTAL DUE.....\$362.96

JONES DOROTHEA M
WARD 12 PARCEL 01791-001
MUNROE ST
1815 SQ. FT.
TAXES FOR 2025.....\$284.87
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$284.87
COST.....\$62.00
INTEREST.....\$71.94
TOTAL DUE.....\$418.81

ELLIS VERDELLE S
WARD 12 PARCEL 01840-000
99 101 MUNROE ST
4054 SQ. FT.
TAXES FOR 2025.....\$8,030.45
CREDITS ON ACCOUNT.....\$5,775.60
BALANCE DUE.....\$2,254.85
COST.....\$57.00
INTEREST.....\$470.49
TOTAL DUE.....\$2,782.34

CALLENDER GRANT E
WARD 12 PARCEL 02355-000
SEAVER ST
2373 SQ. FT.
TAXES FOR 2025.....\$555.54
CREDITS ON ACCOUNT.....\$412.97
BALANCE DUE.....\$142.57
COST.....\$57.00
INTEREST.....\$29.75
TOTAL DUE.....\$229.32

GENAO RAMON
HOLLYWOOD REALTY TRUST
WARD 12 PARCEL 02454-002
489 493 BLUE HILL AV UNIT 1
2920 SQ. FT.
TAXES FOR 2025.....\$14,339.75
CREDITS ON ACCOUNT.....\$8,017.15
BALANCE DUE.....\$6,322.60
COST.....\$57.00
INTEREST.....\$688.72
TOTAL DUE.....\$7,068.32

BURTON LAFRANCINE J
WARD 12 PARCEL 02486-000
86 ELM HILL AV
7459 SQ. FT.
TAXES FOR 2025.....\$1,835.18
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,835.18
COST.....\$62.00
INTEREST.....\$471.51
TOTAL DUE.....\$2,368.69

BEULAH PILGRIM HOLINESS CH
MASS CORP
WARD 12 PARCEL 02593-000
2 HOWLAND ST
3565 SQ. FT.
TAXES FOR 2025.....\$8,243.31
CREDITS ON ACCOUNT.....\$5,930.45
BALANCE DUE.....\$2,312.86
COST.....\$57.00
INTEREST.....\$472.92

TOTAL DUE.....\$2,842.78

PILGRIM HOLINESS CHURCH
MASS CORP
WARD 12 PARCEL 02595-000
617 WARREN ST
3220 SQ. FT.
TAXES FOR 2025.....\$6,917.01
CREDITS ON ACCOUNT.....\$5,024.44
BALANCE DUE.....\$1,892.57
COST.....\$57.00
INTEREST.....\$395.34
TOTAL DUE.....\$2,344.91

KARBUNARA HERION
WARD 12 PARCEL 02733-000
18 INTERVALE ST
1800 SQ. FT.
TAXES FOR 2025.....\$261.71
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$261.71
COST.....\$62.00
INTEREST.....\$66.87
TOTAL DUE.....\$390.58

JOHNSON JAMES E
JOHNSON HONA L
WARD 12 PARCEL 02766-000
12 GANNETT ST
4901 SQ. FT.
TAXES FOR 2025.....\$3,018.10
CREDITS ON ACCOUNT.....\$2,180.24
BALANCE DUE.....\$837.86
COST.....\$57.00
INTEREST.....\$174.83
TOTAL DUE.....\$1,069.69

SERRANO ANGELA
MOLINA AGAPITO
WARD 12 PARCEL 03011-000
203 HAROLD ST
5000 SQ. FT.
TAXES FOR 2025.....\$7,314.67
CREDITS ON ACCOUNT.....\$3,244.41
BALANCE DUE.....\$4,070.26
COST.....\$62.00
INTEREST.....\$917.20
TOTAL DUE.....\$5,049.46

LONGDEN REALTY LLC
WARD 12 PARCEL 03062-010
SEAVER ST
5417 SQ. FT.
TAXES FOR 2025.....\$2,106.53
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,106.53
COST.....\$62.00
INTEREST.....\$474.69
TOTAL DUE.....\$2,643.22

DAVIS MARTHA L
WARD 12 PARCEL 03155-000
94 CRAWFORD ST
5130 SQ. FT.
TAXES FOR 2025.....\$5,420.42
CREDITS ON ACCOUNT.....\$2,522.55
BALANCE DUE.....\$2,897.87
COST.....\$57.00
INTEREST.....\$460.16
TOTAL DUE.....\$3,415.03

STAMATOS GEORGE J TS
STAMATOS CHRISTOS G TS

WARD 12 PARCEL 03157-000
197 203 HUMBOLDT AV
8750 SQ. FT.
TAXES FOR 2025.....\$12,758.72
CREDITS ON ACCOUNT.....\$9,705.67
BALANCE DUE.....\$3,053.05
COST.....\$57.00
INTEREST.....\$637.04
TOTAL DUE.....\$3,747.09

CALLENDER GRANT
WARD 12 PARCEL 03212-000
90 WAUMBECK ST
3500 SQ. FT.
TAXES FOR 2025.....\$462.04
CREDITS ON ACCOUNT.....\$316.04
BALANCE DUE.....\$146.00
COST.....\$57.00
INTEREST.....\$30.46
TOTAL DUE.....\$233.46

XXX TCHATE
WARD 12 PARCEL 03332-004
139 HAROLD ST UNIT 2
1628 SQ. FT.
TAXES FOR 2025.....\$5,964.97
CREDITS ON ACCOUNT.....\$1,266.34
BALANCE DUE.....\$4,698.63
COST.....\$62.00
INTEREST.....\$1,125.59
TOTAL DUE.....\$5,886.22

SAUNDERS FAMILY REVOCABLE TRUST
SAUNDERS MARK A
WARD 12 PARCEL 03446-000
124 TOWNSEND ST
3616 SQ. FT.
TAXES FOR 2025.....\$15,166.06
CREDITS ON ACCOUNT.....\$6,431.80
BALANCE DUE.....\$10,017.29
COST.....\$57.00
INTEREST.....\$911.71
TOTAL DUE.....\$10,986.00

WARD 13

PATEL KIRTANKUMAR B
WARD 13 PARCEL 00080-011
15 HOWARD AV UNIT PS-C
TAXES FOR 2025.....\$89.17
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$89.17
COST.....\$62.00
INTEREST.....\$23.04
TOTAL DUE.....\$174.21

29 WOODFORD ST LLC
WARD 13 PARCEL 00239-000
29 WOODFORD ST
2600 SQ. FT.
TAXES FOR 2025.....\$13,530.29
CREDITS ON ACCOUNT.....\$10,753.20
BALANCE DUE.....\$2,777.09
COST.....\$57.00
INTEREST.....\$579.46
TOTAL DUE.....\$3,413.55

BOOKER JOYCE
BOOKER-DUKES CONTINA
WARD 13 PARCEL 00281-000
51 JULIAN ST
2810 SQ. FT.
TAXES FOR 2025.....\$4,872.59

CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,872.59
COST.....\$62.00
INTEREST.....\$1,253.00
TOTAL DUE.....\$6,187.59

WHITT KENNETH L
WARD 13 PARCEL 00523-000
22 SARGENT ST
5162 SQ. FT.
TAXES FOR 2025.....\$1,891.80
CREDITS ON ACCOUNT.....\$1,331.41
BALANCE DUE.....\$560.39
COST.....\$57.00
INTEREST.....\$116.93
TOTAL DUE.....\$734.32

WALKER BOBBY
WARD 13 PARCEL 00740-000
125 R QUINCY ST
2000 SQ. FT.
TAXES FOR 2025.....\$286.03
CREDITS ON ACCOUNT.....\$116.09
BALANCE DUE.....\$169.94
COST.....\$62.00
INTEREST.....\$38.29
TOTAL DUE.....\$270.23

WALKER MAMIE L
34 FAYSTON STREET REAY TRUST
WARD 13 PARCEL 00746-000
34 FAYSTON ST
3061 SQ. FT.
TAXES FOR 2025.....\$3,360.79
CREDITS ON ACCOUNT.....\$691.46
BALANCE DUE.....\$2,669.33
COST.....\$62.00
INTEREST.....\$601.51
TOTAL DUE.....\$3,332.84

70 WAYLAND STREET LLC
WARD 13 PARCEL 00911-000
70 WAYLAND ST
5243 SQ. FT.
TAXES FOR 2025.....\$16,900.55
CREDITS ON ACCOUNT.....\$16,791.89
BALANCE DUE.....\$108.66
COST.....\$40.00
INTEREST.....\$22.67
TOTAL DUE.....\$171.33

WILLIAMS ESTHER L
WILLIAMS JAMES E
WARD 13 PARCEL 00966-000
64 HARTFORD ST
2997 SQ. FT.
TAXES FOR 2025.....\$2,764.30
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,764.30
COST.....\$62.00
INTEREST.....\$700.77
TOTAL DUE.....\$3,527.07

RIVERA DAVID
WARD 13 PARCEL 01000-000
111 MAGNOLIA ST
3328 SQ. FT.
TAXES FOR 2025.....\$13,180.11
CREDITS ON ACCOUNT.....\$12,990.98
BALANCE DUE.....\$189.13
COST.....\$52.00
INTEREST.....\$36.49
TOTAL DUE.....\$277.62

MOSLEY BETTY MAE
WARD 13 PARCEL 01261-004
50 MONADNOCK ST UNIT 50-2
727 SQ. FT.
TAXES FOR 2025.....\$3,153.31
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,153.31
COST.....\$62.00
INTEREST.....\$720.47
TOTAL DUE.....\$3,935.78

S-725 DUDLEY STREET REALTY TRUST
STAMATOS FAMILY PROPERTIES
WARD 13 PARCEL 01285-000
725 733 DUDLEY ST
3932 SQ. FT.
TAXES FOR 2025.....\$24,520.83
CREDITS ON ACCOUNT.....\$12,645.51
BALANCE DUE.....\$11,875.32
COST.....\$62.00
INTEREST.....\$2,675.98
TOTAL DUE.....\$14,613.30

WALSH JOHN
WARD 13 PARCEL 01566-000
125 PLEASANT ST
2887 SQ. FT.
TAXES FOR 2025.....\$680.90
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$680.90
COST.....\$62.00
INTEREST.....\$172.01
TOTAL DUE.....\$914.91

HUYNH CHAU T
WARD 13 PARCEL 01762-000
92 SUMNER ST
3850 SQ. FT.
TAXES FOR 2025.....\$16,964.87
CREDITS ON ACCOUNT.....\$12,537.08
BALANCE DUE.....\$4,427.79
COST.....\$82.00
INTEREST.....\$923.89
TOTAL DUE.....\$5,433.68

VIEIRA JOHN R JR ETAL
ELAINE CAROL VIEIRA BE
WARD 13 PARCEL 01768-000
84 SUMNER ST
3600 SQ. FT.
TAXES FOR 2025.....\$11,658.96
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$11,658.96
COST.....\$62.00
INTEREST.....\$3,020.30
TOTAL DUE.....\$14,741.26

STAMATOS CHRIST J TS
STAMATOS CHRISTOS S TS
WARD 13 PARCEL 01816-000
110 114A STOUGHTON ST
4485 SQ. FT.
TAXES FOR 2025.....\$14,056.59
CREDITS ON ACCOUNT.....\$7,333.35
BALANCE DUE.....\$6,723.24
COST.....\$62.00
INTEREST.....\$1,514.59
TOTAL DUE.....\$8,299.83

SEHN KIMBERLY
MERCK HARRISON
WARD 13 PARCEL 01840-000

18 MORRILL ST
3120 SQ. FT.
TAXES FOR 2025.....\$13,236.26
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$13,236.26
COST.....\$62.00
INTEREST.....\$3,298.86
TOTAL DUE.....\$16,597.12

BROCK ELLEN M
WARD 13 PARCEL 01919-000
272 E COTTAGE ST
2906 SQ. FT.
TAXES FOR 2025.....\$13,218.71
CREDITS ON ACCOUNT.....\$13,127.69
BALANCE DUE.....\$91.02
COST.....\$57.00
INTEREST.....\$18.36
TOTAL DUE.....\$166.38

FOMENKY PAUL
WARD 13 PARCEL 02068-000
16 VICTORIA ST
4680 SQ. FT.
TAXES FOR 2025.....\$10,469.03
CREDITS ON ACCOUNT.....\$78.06
BALANCE DUE.....\$10,390.97
COST.....\$62.00
INTEREST.....\$2,676.15
TOTAL DUE.....\$13,129.12

EMMERSON SUSAN G
WARD 13 PARCEL 02084-004
11 PEARL ST UNIT 2
1042 SQ. FT.
TAXES FOR 2025.....\$1,605.25
CREDITS ON ACCOUNT.....\$567.90
BALANCE DUE.....\$1,037.35
COST.....\$62.00
INTEREST.....\$233.77
TOTAL DUE.....\$1,333.12

HARDIMAN KEVIN P ETAL
JOAN A HARDIMAN BE
WARD 13 PARCEL 02085-000
17 PEARL ST
11592 SQ. FT.
TAXES FOR 2025.....\$5,423.93
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,423.93
COST.....\$62.00
INTEREST.....\$1,385.30
TOTAL DUE.....\$6,871.23

B&N GENERAL CONSTRUCTION LLC
WARD 13 PARCEL 02089-000
37 PEARL ST
9721 SQ. FT.
TAXES FOR 2025.....\$13,547.36
CREDITS ON ACCOUNT.....\$9,765.96
BALANCE DUE.....\$3,781.40
COST.....\$57.00
INTEREST.....\$789.02
TOTAL DUE.....\$4,627.42

DROKNARS FORGE LLC
WARD 13 PARCEL 02105-000
6 PEARL ST
6047 SQ. FT.
TAXES FOR 2025.....\$22,991.72
CREDITS ON ACCOUNT.....\$5,321.57
BALANCE DUE.....\$17,670.15
COST.....\$62.00

INTEREST.....\$4,116.67
TOTAL DUE.....\$21,848.82

FRASER RICHARD ETAL
BARBARA FRASER BE
WARD 13 PARCEL 02127-000
26 THORNLEY ST
3862 SQ. FT.
TAXES FOR 2025.....\$4,683.59
CREDITS ON ACCOUNT.....\$3,300.55
BALANCE DUE.....\$1,383.04
COST.....\$57.00
INTEREST.....\$288.58
TOTAL DUE.....\$1,728.62

WHITE CATHERINE M
WHITE JOSEPH M
WARD 13 PARCEL 02183-000
27 MIDLAND ST
4500 SQ. FT.
TAXES FOR 2025.....\$4,192.36
CREDITS ON ACCOUNT.....\$1,893.93
BALANCE DUE.....\$2,298.43
COST.....\$62.00
INTEREST.....\$517.93
TOTAL DUE.....\$2,878.36

BAKER JAMES M
WARD 13 PARCEL 02333-002
5 SAVIN HILL LA
12336 SQ. FT.
TAXES FOR 2025.....\$12,440.94
CREDITS ON ACCOUNT.....\$8,829.63
BALANCE DUE.....\$3,611.31
COST.....\$57.00
INTEREST.....\$753.53
TOTAL DUE.....\$4,421.84

K&CG PROPERTIES LLC
WARD 13 PARCEL 02775-000
32 SAXTON ST
3696 SQ. FT.
TAXES FOR 2025.....\$13,376.61
CREDITS ON ACCOUNT.....\$10,877.77
BALANCE DUE.....\$2,498.84
COST.....\$57.00
INTEREST.....\$521.40
TOTAL DUE.....\$3,077.24

LANDERS CATHERINE M TS
FIFTY 5 SUDAN ST REALTY TR
WARD 13 PARCEL 02979-000
53 55 SUDAN ST
4109 SQ. FT.
TAXES FOR 2025.....\$17,861.95
CREDITS ON ACCOUNT.....\$9,279.73
BALANCE DUE.....\$8,582.22
COST.....\$117.00
INTEREST.....\$1,050.09
TOTAL DUE.....\$9,749.31

CHUNG HOIL
WARD 13 PARCEL 03045-008
950 DORCHESTER AV UNIT 202
1207 SQ. FT.
TAXES FOR 2025.....\$6,695.96
CREDITS ON ACCOUNT.....\$4,255.04
BALANCE DUE.....\$2,440.92
COST.....\$57.00
INTEREST.....\$509.32
TOTAL DUE.....\$3,007.24

75 CRESCENT AVENUE REALTY TRUST

BAKER JOSEPH TRUSTEE
WARD 13 PARCEL 03191-000
73 75 CRESCENT AV
2074 SQ. FT.
TAXES FOR 2025.....\$7,167.30
CREDITS ON ACCOUNT.....\$3,296.71
BALANCE DUE.....\$3,870.59
COST.....\$62.00
INTEREST.....\$872.20
TOTAL DUE.....\$4,804.79

TRAN TRUHANG TS
THIRTY-FIVE BUTTONWOOD ST TR
WARD 13 PARCEL 03294-000
35 BUTTONWOOD ST
2960 SQ. FT.
TAXES FOR 2025.....\$14,064.32
CREDITS ON ACCOUNT.....\$10,207.46
BALANCE DUE.....\$3,856.86
COST.....\$57.00
INTEREST.....\$804.77
TOTAL DUE.....\$4,718.63

CREHAN MARIE
WARD 13 PARCEL 03353-000
28 CARSON ST
2677 SQ. FT.
TAXES FOR 2025.....\$2,707.00
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,707.00
COST.....\$62.00
INTEREST.....\$686.05
TOTAL DUE.....\$3,455.05

WARD 14
FORD REINALDO
WARD 14 PARCEL 00024-000
8 ROCK TE
2347 SQ. FT.
TAXES FOR 2025.....\$8,099.46
CREDITS ON ACCOUNT.....\$6,920.79
BALANCE DUE.....\$1,178.67
COST.....\$40.00
INTEREST.....\$44.76
TOTAL DUE.....\$1,263.43

RHODES LISA
WARD 14 PARCEL 00073-000
30 VAUGHAN AV
2825 SQ. FT.
TAXES FOR 2025.....\$3,674.23
CREDITS ON ACCOUNT.....\$698.71
BALANCE DUE.....\$2,975.52
COST.....\$62.00
INTEREST.....\$707.36
TOTAL DUE.....\$3,744.88

SMITH AUDREY
MURRAY DARCY
WARD 14 PARCEL 00248-000
322 322A BLUE HILL AV
2354 SQ. FT.
TAXES FOR 2025.....\$8,939.22
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,939.22
COST.....\$62.00
INTEREST.....\$2,339.72
TOTAL DUE.....\$11,340.94

VIDAL-GRAHAM JOSEPHINE
ALFRED JANEL
WARD 14 PARCEL 00364-000

BRUNSWICK ST
4208 SQ. FT.
TAXES FOR 2025.....\$572.05
CREDITS ON ACCOUNT.....\$232.17
BALANCE DUE.....\$339.88
COST.....\$62.00
INTEREST.....\$76.59
TOTAL DUE.....\$478.47

STAMATOS JAMES
STAMATOS SAM C
WARD 14 PARCEL 00534-000
370 A372A BLUE HILL AV
3475 SQ. FT.
TAXES FOR 2025.....\$14,677.99
CREDITS ON ACCOUNT.....\$7,143.93
BALANCE DUE.....\$7,534.06
COST.....\$62.00
INTEREST.....\$1,697.74
TOTAL DUE.....\$9,293.80

PROJECT 77 LLC MASS LLC
WESTERLING KARA (RA)
WARD 14 PARCEL 00624-000
DEVON ST
3943 SQ. FT.
TAXES FOR 2025.....\$664.69
CREDITS ON ACCOUNT.....\$79.59
BALANCE DUE.....\$585.10
COST.....\$62.00
INTEREST.....\$155.49
TOTAL DUE.....\$802.59

157 STANWOOD OWNER LLC
WARD 14 PARCEL 00691-000
157 165 STANWOOD ST
14150 SQ. FT.
TAXES FOR 2025.....\$15,073.90
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$15,073.90
COST.....\$62.00
INTEREST.....\$3,913.15
TOTAL DUE.....\$19,049.05

STAMATOS JAMES C TS
STAMATOS SAM C TS
WARD 14 PARCEL 00898-000
568 570 BLUE HILL AV
6580 SQ. FT.
TAXES FOR 2025.....\$19,035.03
CREDITS ON ACCOUNT.....\$9,247.58
BALANCE DUE.....\$9,787.45
COST.....\$62.00
INTEREST.....\$2,204.56
TOTAL DUE.....\$12,054.01

AUPONT DICKENS
HERMAN SANSHA
WARD 14 PARCEL 01050-002
127 WASHINGTON ST UNIT 1
1490 SQ. FT.
TAXES FOR 2025.....\$5,679.60
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,679.60
COST.....\$62.00
INTEREST.....\$1,511.97
TOTAL DUE.....\$7,253.57

FERNANDES MARIA F
WARD 14 PARCEL 01132-000
24 ROSSETER ST
5326 SQ. FT.
TAXES FOR 2025.....\$1,706.53

CREDITS ON ACCOUNT.....\$796.01
BALANCE DUE.....\$910.52
COST.....\$62.00
INTEREST.....\$205.19
TOTAL DUE.....\$1,177.71

RNS WILCUTT LLC
WARD 14 PARCEL 01282-000
MT BOWDOIN TE
2848 SQ. FT.
TAXES FOR 2025.....\$5,466.51
CREDITS ON ACCOUNT.....\$3,883.31
BALANCE DUE.....\$1,583.20
COST.....\$40.00
INTEREST.....\$180.96
TOTAL DUE.....\$1,804.16

DALY VEDA JEAN
WARD 14 PARCEL 01345-000
72 ROSSETER ST
5838 SQ. FT.
TAXES FOR 2025.....\$6,646.83
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,646.83
COST.....\$62.00
INTEREST.....\$1,585.38
TOTAL DUE.....\$8,294.21

DAVIS TYRONE
TWO 89 WASHINGTON ST RLTY TR
WARD 14 PARCEL 01435-000
289 WASHINGTON ST
270 SQ. FT.
TAXES FOR 2025.....\$1,760.09
CREDITS ON ACCOUNT.....\$856.66
BALANCE DUE.....\$903.43
COST.....\$62.00
INTEREST.....\$203.58
TOTAL DUE.....\$1,169.01

DOUGHLIN ALFRED D
WARD 14 PARCEL 01450-000
19 HARVARD ST
3500 SQ. FT.
TAXES FOR 2025.....\$557.00
CREDITS ON ACCOUNT.....\$404.40
BALANCE DUE.....\$152.60
COST.....\$57.00
INTEREST.....\$31.84
TOTAL DUE.....\$241.44

JARRETT MARY
WARD 14 PARCEL 01465-000
19 HARVARD AV
3745 SQ. FT.
TAXES FOR 2025.....\$7,663.21
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$7,663.21
COST.....\$62.00
INTEREST.....\$1,477.30
TOTAL DUE.....\$9,202.51

YEARWOOD UNA
WARD 14 PARCEL 01535-052
60 NORWELL ST UNIT 1
1126 SQ. FT.
TAXES FOR 2025.....\$1,921.73
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,921.73
COST.....\$62.00
INTEREST.....\$493.65
TOTAL DUE.....\$2,477.38

HEADING HOME INC
MASS NON PROFIT CORP
WARD 14 PARCEL 01948-000
37 WALES ST
10000 SQ. FT.
TAXES FOR 2025.....\$20,705.19
CREDITS ON ACCOUNT.....\$20,164.89
BALANCE DUE.....\$540.30
COST.....\$52.00
INTEREST.....\$94.29
TOTAL DUE.....\$686.59

FROSTON ANN
WARD 14 PARCEL 01951-000
49 WALES ST
3079 SQ. FT.
TAXES FOR 2025.....\$10,476.05
CREDITS ON ACCOUNT.....\$7,619.50
BALANCE DUE.....\$2,856.55
COST.....\$57.00
INTEREST.....\$131.48
TOTAL DUE.....\$3,045.03

AMIR AMINPOUR REVOCABLE
LIVING TRUST
WARD 14 PARCEL 02001-000
830 846 BLUE HILL AV
10064 SQ. FT.
TAXES FOR 2025.....\$21,948.69
CREDITS ON ACCOUNT.....\$20,948.69
BALANCE DUE.....\$1,000.00
COST.....\$40.00
INTEREST.....\$60.98
TOTAL DUE.....\$1,100.98

86-88 BERNARD LLC
WARD 14 PARCEL 02256-000
86 88 BERNARD ST
7341 SQ. FT.
TAXES FOR 2025.....\$9,498.28
CREDITS ON ACCOUNT.....\$9,671.88
BALANCE DUE.....\$2,287.77
COST.....\$57.00
INTEREST.....\$477.36
TOTAL DUE.....\$2,822.13

7 & 9 WARNER STREET LLC
WARD 14 PARCEL 02288-000
7 WARNER ST
2993 SQ. FT.
TAXES FOR 2025.....\$6,782.96
CREDITS ON ACCOUNT.....\$3,281.83
BALANCE DUE.....\$3,501.13
COST.....\$62.00
INTEREST.....\$788.96
TOTAL DUE.....\$4,352.09

NEE FREDERICK MARYALISA A C
WARD 14 PARCEL 02316-000
CERTIFICATE OF TITLE NO. 141730
124 130 HARVARD ST
6038 SQ. FT.
TAXES FOR 2025.....\$22,087.65
CREDITS ON ACCOUNT.....\$19,214.82
BALANCE DUE.....\$2,872.83
COST.....\$52.00
INTEREST.....\$484.84
TOTAL DUE.....\$3,409.67

20 GLENWAY STREET LLC
WARD 14 PARCEL 02492-000
20 GLENWAY ST
4196 SQ. FT.

TAXES FOR 2025.....\$7,800.04
CREDITS ON ACCOUNT.....\$6,055.84
BALANCE DUE.....\$1,744.20
COST.....\$45.00
INTEREST.....\$422.15
TOTAL DUE.....\$2,211.35

JACKSON VERLEY J
WATSON OSBOURNE G
WARD 14 PARCEL 02660-000
161 HARVARD ST
5688 SQ. FT.
TAXES FOR 2025.....\$8,631.62
CREDITS ON ACCOUNT.....\$1,863.03
BALANCE DUE.....\$6,768.59
COST.....\$62.00
INTEREST.....\$1,623.51
TOTAL DUE.....\$8,454.10

THOMAS ALGERNON B ETAL
HELEN I THOMAS BE
WARD 14 PARCEL 02801-000
6 WALES ST
13750 SQ. FT.
TAXES FOR 2025.....\$9,267.87
CREDITS ON ACCOUNT.....\$5,508.21
BALANCE DUE.....\$3,759.66
COST.....\$57.00
INTEREST.....\$350.43
TOTAL DUE.....\$4,167.09

THOMPSON DAISY
THOMPSON HARRY B III
WARD 14 PARCEL 02827-000
31 35 WOODROW AV
6193 SQ. FT.
TAXES FOR 2025.....\$5,968.95
CREDITS ON ACCOUNT.....\$4,588.96
BALANCE DUE.....\$1,379.99
COST.....\$57.00
INTEREST.....\$287.95
TOTAL DUE.....\$1,724.94

THOMPSON DAISY
THOMPSON HARRY B III
WARD 14 PARCEL 02829-000
15 TUCKER ST
4271 SQ. FT.
TAXES FOR 2025.....\$428.46
CREDITS ON ACCOUNT.....\$312.61
BALANCE DUE.....\$115.85
COST.....\$57.00
INTEREST.....\$24.17
TOTAL DUE.....\$197.02

PLUMMER ORVILLE G
PLUMMER EILEEN JENNIFER
WARD 14 PARCEL 02936-000
9 11 LAURIAT ST
2660 SQ. FT.
TAXES FOR 2025.....\$286.03
CREDITS ON ACCOUNT.....\$124.26
BALANCE DUE.....\$161.77
COST.....\$62.00
INTEREST.....\$36.46
TOTAL DUE.....\$260.23

PLUMMER ORVILLE G
PLUMMER EILEEN JENNIFER
WARD 14 PARCEL 02937-000
13 15 LAURIAT ST
2660 SQ. FT.
TAXES FOR 2025.....\$283.71

CREDITS ON ACCOUNT.....\$122.85
BALANCE DUE.....\$160.86
COST.....\$62.00
INTEREST.....\$36.25
TOTAL DUE.....\$259.11

PLUMMER ORVILLE G
PLUMMER EILEEN JENNIFER
WARD 14 PARCEL 02939-000
21 23 LAURIAT ST
2660 SQ. FT.
TAXES FOR 2025.....\$280.24
CREDITS ON ACCOUNT.....\$121.54
BALANCE DUE.....\$158.70
COST.....\$62.00
INTEREST.....\$35.77
TOTAL DUE.....\$256.47

WHITEACRE PROPERTIES LLC
WARD 14 PARCEL 02971-000
3 OAKHURST ST
3250 SQ. FT.
TAXES FOR 2025.....\$3,008.28
CREDITS ON ACCOUNT.....\$69.50
BALANCE DUE.....\$2,938.78
COST.....\$62.00
INTEREST.....\$719.86
TOTAL DUE.....\$3,720.64

8 OAKHURST REALTY LLC
WARD 14 PARCEL 03011-010
8 OAKHURST ST
10150 SQ. FT.
TAXES FOR 2025.....\$17,985.22
CREDITS ON ACCOUNT.....\$21,111.58
BALANCE DUE.....\$10,917.06
COST.....\$95.84
INTEREST.....\$435.49
TOTAL DUE.....\$11,448.39

ALICEA EDWIN
TWENTY 2 LYFORD STREET TR
WARD 14 PARCEL 03076-000
123 CALLENDER ST
3000 SQ. FT.
TAXES FOR 2025.....\$330.03
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$330.03
COST.....\$62.00
INTEREST.....\$83.35
TOTAL DUE.....\$475.38

WILLIAMS NORMAN
WILLIAMS JARETA
WARD 14 PARCEL 03132-001
CERTIFICATE OF TITLE NO. 117977
986 998 BLUE HILL AV
7367 SQ. FT.
TAXES FOR 2025.....\$20,878.93
CREDITS ON ACCOUNT.....\$6,409.53
BALANCE DUE.....\$14,469.40
COST.....\$62.00
INTEREST.....\$3,026.40
TOTAL DUE.....\$17,557.80

REED MARYUM
WARD 14 PARCEL 03190-040
12 ARBUTUS ST
2596 SQ. FT.
TAXES FOR 2025.....\$4,310.02
CREDITS ON ACCOUNT.....\$2,206.94
BALANCE DUE.....\$2,103.08
COST.....\$57.00

INTEREST.....\$439.46
TOTAL DUE.....\$2,599.54

HOGAN VANESSA
WARD 14 PARCEL 03224-010
46 LUCERNE ST
1950 SQ. FT.
TAXES FOR 2025.....\$411.78
CREDITS ON ACCOUNT.....\$184.59
BALANCE DUE.....\$227.19
COST.....\$62.00
INTEREST.....\$51.19
TOTAL DUE.....\$340.38

BORRERO-JONES LOURDES
JONES LEGACY TRUST
WARD 14 PARCEL 03228-000
68 LUCERNE ST
3650 SQ. FT.
TAXES FOR 2025.....\$11,740.36
CREDITS ON ACCOUNT.....\$8,579.80
BALANCE DUE.....\$3,160.56
COST.....\$57.00
INTEREST.....\$659.48
TOTAL DUE.....\$3,877.04

DAVID GERARD
WARD 14 PARCEL 03943-000
757 MORTON ST
3644 SQ. FT.
TAXES FOR 2025.....\$15,821.35
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$15,821.35
COST.....\$62.00
INTEREST.....\$3,779.97
TOTAL DUE.....\$19,663.32

DAVID GERARD
WARD 14 PARCEL 03944-000
761 765 MORTON ST
3667 SQ. FT.
TAXES FOR 2025.....\$10,999.38
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$10,999.38
COST.....\$62.00
INTEREST.....\$2,881.66
TOTAL DUE.....\$13,943.04

JOHNSON JACK P
JOHNSON HELEN
WARD 14 PARCEL 03999-000
WILDWOOD ST
3500 SQ. FT.
TAXES FOR 2025.....\$455.09
CREDITS ON ACCOUNT.....\$326.47
BALANCE DUE.....\$128.62
COST.....\$57.00
INTEREST.....\$26.84
TOTAL DUE.....\$212.46

BRIGGS REALTY TRUST
JOHNSON JENELLE A
WARD 14 PARCEL 04182-000
45 CLARKWOOD ST
5798 SQ. FT.
TAXES FOR 2025.....\$8,757.93
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,757.93
COST.....\$62.00
INTEREST.....\$2,139.16
TOTAL DUE.....\$10,959.09

BROWNE ELSIE V

WARD 14 PARCEL 04294-000
CERTIFICATE OF TITLE NO. 96446
18 20 LORNE ST
3214 SQ. FT.
TAXES FOR 2025.....\$9,156.76
CREDITS ON ACCOUNT.....\$7,988.64
BALANCE DUE.....\$1,168.12
COST.....\$40.00
INTEREST.....\$30.46
TOTAL DUE.....\$1,238.58

MORALES VICTOR
WARD 14 PARCEL 04424-000
36 GREENOCK ST
1653 SQ. FT.
TAXES FOR 2025.....\$208.44
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$208.44
COST.....\$62.00
INTEREST.....\$53.49
TOTAL DUE.....\$323.93

18 FABYAN STREET CONDOMINIUM
TRUST
GLADNESS BUILDER LLC
WARD 14 PARCEL 04455-008
18 FABYAN ST UNIT STORAGE
1252 SQ. FT.
TAXES FOR 2025.....\$127.38
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$127.38
COST.....\$62.00
INTEREST.....\$32.91
TOTAL DUE.....\$222.29

BYNOEB SHERMIN
WARD 14 PARCEL 04462-004
1071 BLUE HILL AV UNIT B
1905 SQ. FT.
TAXES FOR 2025.....\$467.14
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$467.14
COST.....\$62.00
INTEREST.....\$131.76
TOTAL DUE.....\$660.90

THOMPSON HOWARD
THOMPSON LEROY
WARD 14 PARCEL 04504-000
44 HANSBOROUGH ST
4000 SQ. FT.
TAXES FOR 2025.....\$5,876.56
CREDITS ON ACCOUNT.....\$30.77
BALANCE DUE.....\$5,845.79
COST.....\$62.00
INTEREST.....\$1,501.68
TOTAL DUE.....\$7,409.47

JONES PAUL
WARD 14 PARCEL 04576-000
12 14 WILCOCK ST
4000 SQ. FT.
TAXES FOR 2025.....\$467.83
CREDITS ON ACCOUNT.....\$325.21
BALANCE DUE.....\$142.62
COST.....\$57.00
INTEREST.....\$29.76
TOTAL DUE.....\$229.38

FEDERAL DEVELOPMENT LLC
WARD 14 PARCEL 04699-000
CERTIFICATE OF TITLE NO. 137941
2 GREENDALE RD

2485 SQ. FT.
TAXES FOR 2025.....\$11,408.41
CREDITS ON ACCOUNT.....\$7,988.99
BALANCE DUE.....\$3,419.42
COST.....\$62.00
INTEREST.....\$729.89
TOTAL DUE.....\$4,211.31

FEDERAL DEVELOPMENT LLC
WARD 14 PARCEL 04700-000
CERTIFICATE OF TITLE NO. 137941
156 WELLINGTON HILL ST
5675 SQ. FT.
TAXES FOR 2025.....\$14,586.23
CREDITS ON ACCOUNT.....\$10,885.57
BALANCE DUE.....\$3,700.66
COST.....\$57.00
INTEREST.....\$772.17
TOTAL DUE.....\$4,529.83

WOODS PATRICIA A
WARD 14 PARCEL 04770-000
CERTIFICATE OF TITLE NO. 124288
53 WESTMORE RD
4200 SQ. FT.
TAXES FOR 2025.....\$4,848.49
CREDITS ON ACCOUNT.....\$1,060.64
BALANCE DUE.....\$3,787.85
COST.....\$137.00
INTEREST.....\$909.49
TOTAL DUE.....\$4,834.34

LAFOND HUGUES
WARD 14 PARCEL 04963-000
28 GOODALE RD
4385 SQ. FT.
TAXES FOR 2025.....\$7,327.53
CREDITS ON ACCOUNT.....\$353.60
BALANCE DUE.....\$6,973.93
COST.....\$52.00
INTEREST.....\$1,575.76
TOTAL DUE.....\$8,601.69

WARD 15
ERIC MICHAEL BERGGREN LIVING
TRUST
BERGGREN ERIC MICHAEL
WARD 15 PARCEL 00047-000
3 HARBELL TE
2820 SQ. FT.
TAXES FOR 2025.....\$1,321.04
CREDITS ON ACCOUNT.....\$908.12
BALANCE DUE.....\$412.92
COST.....\$57.00
INTEREST.....\$86.16
TOTAL DUE.....\$556.08

PHAM ANH
WARD 15 PARCEL 00399-022
50 EAST ST UNIT 11
1506 SQ. FT.
TAXES FOR 2025.....\$363.26
CREDITS ON ACCOUNT.....\$260.63
BALANCE DUE.....\$102.63
COST.....\$57.00
INTEREST.....\$21.41
TOTAL DUE.....\$181.04

GUILTY LEDIA
WARD 15 PARCEL 00902-002
5 HOLIDAY ST UNIT 1
1007 SQ. FT.

TAXES FOR 2025.....\$4,376.69
CREDITS ON ACCOUNT.....\$1,951.95
BALANCE DUE.....\$2,424.74
COST.....\$62.00
INTEREST.....\$546.40
TOTAL DUE.....\$3,033.14

GUILTY LEDIA
WARD 15 PARCEL 00902-004
5 HOLIDAY ST UNIT 2
1843 SQ. FT.
TAXES FOR 2025.....\$5,500.65
CREDITS ON ACCOUNT.....\$2,407.18
BALANCE DUE.....\$3,093.47
COST.....\$62.00
INTEREST.....\$697.08
TOTAL DUE.....\$3,852.55

LITTLE EDNA
WARD 15 PARCEL 00904-000
9 HOLIDAY ST
3550 SQ. FT.
TAXES FOR 2025.....\$2,296.47
CREDITS ON ACCOUNT.....\$486.23
BALANCE DUE.....\$1,810.24
COST.....\$87.00
INTEREST.....\$426.52
TOTAL DUE.....\$2,323.76

LEWIS JOSIAH G
LEWIS NICOLE
WARD 15 PARCEL 01313-000
229 233 BOWDOIN ST
5513 SQ. FT.
TAXES FOR 2025.....\$12,294.63
CREDITS ON ACCOUNT.....\$6,154.93
BALANCE DUE.....\$6,139.70
COST.....\$62.00
INTEREST.....\$1,383.54
TOTAL DUE.....\$7,585.24

TANG TRINIE TRINH
HUYNH PHI THI
WARD 15 PARCEL 01555-000
15 DITSON ST
5000 SQ. FT.
TAXES FOR 2025.....\$5,926.38
CREDITS ON ACCOUNT.....\$4,286.78
BALANCE DUE.....\$1,639.60
COST.....\$57.00
INTEREST.....\$342.11
TOTAL DUE.....\$2,038.71

HAILEMARIAM FIORI B
WARD 15 PARCEL 01637-004
56 PERCIVAL ST UNIT 2
1008 SQ. FT.
TAXES FOR 2025.....\$4,395.39
CREDITS ON ACCOUNT.....\$1,039.28
BALANCE DUE.....\$3,356.11
COST.....\$62.00
INTEREST.....\$811.08
TOTAL DUE.....\$4,229.19

SHIPP KATHY
WARD 15 PARCEL 01707-001
ADAMS ST
336 SQ. FT.
TAXES FOR 2025.....\$66.01
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$66.01
COST.....\$62.00
INTEREST.....\$16.85

TOTAL DUE.....\$144.86

MCGUIRE MARC J
WARD 15 PARCEL 01719-004
7 FOX ST UNIT 2
1359 SQ. FT.
TAXES FOR 2025.....\$5,871.41
CREDITS ON ACCOUNT.....\$5,594.03
BALANCE DUE.....\$277.38
COST.....\$57.00
INTEREST.....\$57.88
TOTAL DUE.....\$392.26

JOSEPH NORMA
FBO JOSEPH FAMILY TR
WARD 15 PARCEL 01892-000
66 A66 BELLEVUE ST
4000 SQ. FT.
TAXES FOR 2025.....\$12,585.97
CREDITS ON ACCOUNT.....\$10,616.79
BALANCE DUE.....\$1,969.18
COST.....\$40.00
INTEREST.....\$85.35
TOTAL DUE.....\$2,094.53

ANDRADE JEL LLC
WARD 15 PARCEL 02104-000
240 240A BOWDOIN ST
2035 SQ. FT.
TAXES FOR 2025.....\$11,181.65
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$11,181.65
COST.....\$62.00
INTEREST.....\$2,919.28
TOTAL DUE.....\$14,162.93

BORGELLA WILNER ETAL
MARIE BORGELLA BE
WARD 15 PARCEL 02451-000
12 SAYWARD ST
3400 SQ. FT.
TAXES FOR 2025.....\$3,940.90
CREDITS ON ACCOUNT.....\$87.76
BALANCE DUE.....\$3,853.14
COST.....\$62.00
INTEREST.....\$175.88
TOTAL DUE.....\$4,091.02

THATI PAVAN KUMAR
PARUCHURI APOORVA
WARD 15 PARCEL 02763-000
RONAN ST
3106 SQ. FT.
TAXES FOR 2025.....\$517.63
CREDITS ON ACCOUNT.....\$198.91
BALANCE DUE.....\$318.72
COST.....\$62.00
INTEREST.....\$71.80
TOTAL DUE.....\$452.52

WATSON CASSIE
WATSON CARRIE
WARD 15 PARCEL 02769-000
8 RONAN ST
2021 SQ. FT.
TAXES FOR 2025.....\$1,311.68
CREDITS ON ACCOUNT.....\$874.82
BALANCE DUE.....\$436.86
COST.....\$82.00
INTEREST.....\$91.16
TOTAL DUE.....\$610.02

NGO NGOC B

WARD 15 PARCEL 02990-000
281 HANCOCK ST
1460 SQ. FT.
TAXES FOR 2025.....\$4,101.84
CREDITS ON ACCOUNT.....\$2,968.83
BALANCE DUE.....\$1,133.01
COST.....\$57.00
INTEREST.....\$236.41
TOTAL DUE.....\$1,426.42

195 HANCOCK STREET LLC
WARD 15 PARCEL 03054-002
195 HANCOCK ST UNIT 1
930 SQ. FT.
TAXES FOR 2025.....\$3,181.37
CREDITS ON ACCOUNT.....\$931.28
BALANCE DUE.....\$2,250.09
COST.....\$62.00
INTEREST.....\$547.23
TOTAL DUE.....\$2,859.32

195 HANCOCK STREET LLC
WARD 15 PARCEL 03054-004
195 HANCOCK ST UNIT 2
930 SQ. FT.
TAXES FOR 2025.....\$3,193.07
CREDITS ON ACCOUNT.....\$898.59
BALANCE DUE.....\$2,294.48
COST.....\$62.00
INTEREST.....\$555.82
TOTAL DUE.....\$2,912.30

195 HANCOCK STREET LLC
WARD 15 PARCEL 03054-006
195 HANCOCK ST UNIT 3
930 SQ. FT.
TAXES FOR 2025.....\$3,310.03
CREDITS ON ACCOUNT.....\$900.40
BALANCE DUE.....\$2,409.63
COST.....\$62.00
INTEREST.....\$581.84
TOTAL DUE.....\$3,053.47

WARD 16

BROOKS RAYMOND ETAL
CYNTHIA BROOKS BE
WARD 16 PARCEL 00164-000
26 BLANCHE ST
1922 SQ. FT.
TAXES FOR 2025.....\$5,476.09
CREDITS ON ACCOUNT.....\$4,026.13
BALANCE DUE.....\$1,449.96
COST.....\$57.00
INTEREST.....\$302.54
TOTAL DUE.....\$1,809.50

GIBBONS MARILYN ETAL
EDWARD P GIBBONS BE
WARD 16 PARCEL 00180-000
16 MILL ST
4500 SQ. FT.
TAXES FOR 2025.....\$2,434.48
CREDITS ON ACCOUNT.....\$566.61
BALANCE DUE.....\$1,867.87
COST.....\$62.00
INTEREST.....\$450.80
TOTAL DUE.....\$2,380.67

NGUYEN ROSE
WARD 16 PARCEL 00365-000
59 NEPONSET AV
2421 SQ. FT.

TAXES FOR 2025.....\$10,554.40
CREDITS ON ACCOUNT.....\$4,312.72
BALANCE DUE.....\$6,241.68
COST.....\$62.00
INTEREST.....\$1,407.41
TOTAL DUE.....\$7,711.09

2 NEPONSET LLC
WARD 16 PARCEL 00528-000
2 NEPONSET AV
11140 SQ. FT.
TAXES FOR 2025.....\$54,097.04
CREDITS ON ACCOUNT.....\$54,019.21
BALANCE DUE.....\$77.83
COST.....\$52.00
INTEREST.....\$14.00
TOTAL DUE.....\$143.83

THANH DANH LLC MASS LLC
DANH T NGUYEN AGNT
WARD 16 PARCEL 00591-010
270 ADAMS ST
8009 SQ. FT.
TAXES FOR 2025.....\$17,611.96
CREDITS ON ACCOUNT.....\$17,440.47
BALANCE DUE.....\$171.49
COST.....\$40.00
INTEREST.....\$27.89
TOTAL DUE.....\$239.38

DUONG LUC
WARD 16 PARCEL 00746-000
118 MELVILLE AV
6883 SQ. FT.
TAXES FOR 2025.....\$10,477.68
CREDITS ON ACCOUNT.....\$7,801.93
BALANCE DUE.....\$2,675.75
COST.....\$57.00
INTEREST.....\$558.31
TOTAL DUE.....\$3,291.06

MEHCIZ EVANS P
WARD 16 PARCEL 01108-002
385 CENTRE ST UNIT 1
814 SQ. FT.
TAXES FOR 2025.....\$5,189.55
CREDITS ON ACCOUNT.....\$3,743.04
BALANCE DUE.....\$1,446.51
COST.....\$57.00
INTEREST.....\$301.83
TOTAL DUE.....\$1,805.34

JOHNSON WILLIAM
WARD 16 PARCEL 01300-004
12 CENTRE AV UNIT 2
953 SQ. FT.
TAXES FOR 2025.....\$7,037.48
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$7,037.48
COST.....\$62.00
INTEREST.....\$1,678.96
TOTAL DUE.....\$8,778.44

97 BRENT LLC
WARD 16 PARCEL 01419-000
93 BRENT ST
3327 SQ. FT.
TAXES FOR 2025.....\$12,729.82
CREDITS ON ACCOUNT.....\$17,473.49
BALANCE DUE.....\$1,621.25
COST.....\$40.00
INTEREST.....\$73.38
TOTAL DUE.....\$1,734.63

HUYNH TIEN T
WARD 16 PARCEL 01494-000
22 BANTON ST
1713 SQ. FT.
TAXES FOR 2025.....\$9,120.50
CREDITS ON ACCOUNT.....\$6,613.74
BALANCE DUE.....\$2,506.76
COST.....\$57.00
INTEREST.....\$523.05
TOTAL DUE.....\$3,086.81

LILLO S FEINSTEIN REVOCABLE TRUST
FEINSTEIN LILLO S
WARD 16 PARCEL 01524-024
1861 DORCHESTER AV UNIT PS-4
TAXES FOR 2025.....\$89.17
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$89.17
COST.....\$62.00
INTEREST.....\$23.04
TOTAL DUE.....\$174.21

DAVIS KENNETH J ETAL
DIANNE P DAVIS P BE
WARD 16 PARCEL 01641-000
27 FLORIDA ST
5874 SQ. FT.
TAXES FOR 2025.....\$3,522.19
CREDITS ON ACCOUNT.....\$2,572.93
BALANCE DUE.....\$949.26
COST.....\$57.00
INTEREST.....\$198.07
TOTAL DUE.....\$1,204.33

HANF VERONICA L
WARD 16 PARCEL 01865-000
CERTIFICATE OF TITLE NO. 125970
78 80 ST MARKS RD
4400 SQ. FT.
TAXES FOR 2025.....\$4,028.62
CREDITS ON ACCOUNT.....\$836.88
BALANCE DUE.....\$3,191.74
COST.....\$137.00
INTEREST.....\$763.37
TOTAL DUE.....\$4,092.11

OSULLIVAN DEVELOPMENT INC
WARD 16 PARCEL 01945-009
59 MANOR ST
6768 SQ. FT.
TAXES FOR 2025.....\$8,014.08
CREDITS ON ACCOUNT.....\$5,825.76
BALANCE DUE.....\$2,188.32
COST.....\$57.00
INTEREST.....\$456.61
TOTAL DUE.....\$2,701.93

MARTINS FERNANDO C TS
ARBROTH REALTY TRUST
WARD 16 PARCEL 02110-000
1 3 ARBROTH ST
4140 SQ. FT.
TAXES FOR 2025.....\$12,004.68
CREDITS ON ACCOUNT.....\$2,784.48
BALANCE DUE.....\$9,220.20
COST.....\$62.00
INTEREST.....\$2,224.57
TOTAL DUE.....\$11,506.77

MCCARTHY ANN MARIE
MCCARTHY JOHN
WARD 16 PARCEL 02336-000

15 CLAYMONT TE
3554 SQ. FT.
TAXES FOR 2025.....\$9,357.93
CREDITS ON ACCOUNT.....\$3,445.56
BALANCE DUE.....\$5,912.37
COST.....\$148.38
INTEREST.....\$1,344.18
TOTAL DUE.....\$7,404.93

MILLENNIUM HOMES ASSOCIATES INC
WARD 16 PARCEL 02419-000
WILLIAM T MORRISSEY BLVD
12620 SQ. FT.
TAXES FOR 2025.....\$2,793.07
CREDITS ON ACCOUNT.....\$77.69
BALANCE DUE.....\$2,715.38
COST.....\$62.00
INTEREST.....\$660.23
TOTAL DUE.....\$3,437.61

DANG MICHAEL
NGUYEN ROSE
WARD 16 PARCEL 02445-010
1 HOLBROOK AV
3092 SQ. FT.
TAXES FOR 2025.....\$4,175.98
CREDITS ON ACCOUNT.....\$1,665.06
BALANCE DUE.....\$2,510.92
COST.....\$62.00
INTEREST.....\$566.16
TOTAL DUE.....\$3,139.08

WALNUT BEACH LLC A MASS LLC
EDWARD AHERN RA
WARD 16 PARCEL 02606-000
4 WALNUT CT
4869 SQ. FT.
TAXES FOR 2025.....\$5,407.08
CREDITS ON ACCOUNT.....\$1,196.89
BALANCE DUE.....\$4,210.19
COST.....\$62.00
INTEREST.....\$1,011.86
TOTAL DUE.....\$5,284.05

BOTTOM OF THE NINTH LLC
WARD 16 PARCEL 02641-001
PORT NORFOLK ST
1068 SQ. FT.
TAXES FOR 2025.....\$154.01
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$154.01
COST.....\$62.00
INTEREST.....\$39.09
TOTAL DUE.....\$255.10

1170 MORRISSEY LLC
WARD 16 PARCEL 02768-000
CERTIFICATE OF TITLE NO. 136835
OAKMAN ST
3240 SQ. FT.
TAXES FOR 2025.....\$7,210.34
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$7,210.34
COST.....\$62.00
INTEREST.....\$1,874.21
TOTAL DUE.....\$9,146.55

1170 MORRISSEY LLC
WARD 16 PARCEL 02769-000
OAKMAN ST
4580 SQ. FT.
TAXES FOR 2025.....\$10,203.15
CREDITS ON ACCOUNT.....\$3,624.00

BALANCE DUE.....\$6,579.15
COST.....\$62.00
INTEREST.....\$1,546.29
TOTAL DUE.....\$8,187.44

1170 MORRISSEY LLC
WARD 16 PARCEL 02772-000
CERTIFICATE OF TITLE NO. 136835
1170 WILLIAM T MORRISSEY BLVD
4815 SQ. FT.
TAXES FOR 2025.....\$10,728.00
CREDITS ON ACCOUNT.....\$5,318.73
BALANCE DUE.....\$5,409.27
COST.....\$62.00
INTEREST.....\$1,218.17
TOTAL DUE.....\$6,689.44

ARMSTRONG CLANDACY E
WARD 16 PARCEL 02885-000
MSGR P J LYDON WY
5109 SQ. FT.
TAXES FOR 2025.....\$863.87
CREDITS ON ACCOUNT.....\$622.96
BALANCE DUE.....\$240.91
COST.....\$57.00
INTEREST.....\$50.27
TOTAL DUE.....\$348.18

4-6 ASHMONT PARK LLC
WARD 16 PARCEL 03089-000
4 ASHMONT PK
4118 SQ. FT.
TAXES FOR 2025.....\$8,398.87
CREDITS ON ACCOUNT.....\$5,654.11
BALANCE DUE.....\$3,589.88
COST.....\$57.00
INTEREST.....\$649.05
TOTAL DUE.....\$4,295.93

4-6 ASHMONT PARK LLC
WARD 16 PARCEL 03090-000
6 ASHMONT PK
4219 SQ. FT.
TAXES FOR 2025.....\$8,355.59
CREDITS ON ACCOUNT.....\$4,920.09
BALANCE DUE.....\$3,435.50
COST.....\$57.00
INTEREST.....\$641.73
TOTAL DUE.....\$4,134.23

MORIARTY ROBERTA
WARD 16 PARCEL 03242-000
HELENA RD
3044 SQ. FT.
TAXES FOR 2025.....\$424.99
CREDITS ON ACCOUNT.....\$291.80
BALANCE DUE.....\$133.19
COST.....\$57.00
INTEREST.....\$27.79
TOTAL DUE.....\$217.98

MORIARTY ROBERTA
WARD 16 PARCEL 03243-000
24 HELENA RD
3177 SQ. FT.
TAXES FOR 2025.....\$5,715.15
CREDITS ON ACCOUNT.....\$4,142.25
BALANCE DUE.....\$1,572.90
COST.....\$57.00
INTEREST.....\$328.19
TOTAL DUE.....\$1,958.09

KLEIN PAUL F ETAL

CECELIA KLEIN BE
WARD 16 PARCEL 03666-000
SARANAC ST
345 SQ. FT.
TAXES FOR 2025.....\$63.69
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$63.69
COST.....\$62.00
INTEREST.....\$16.08
TOTAL DUE.....\$141.77

QUEALLY BRIAN
WARD 16 PARCEL 03759-000
676 ADAMS ST
4574 SQ. FT.
TAXES FOR 2025.....\$12,901.75
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$12,901.75
COST.....\$62.00
INTEREST.....\$3,279.94
TOTAL DUE.....\$16,243.69

FALLON MARIE
WARD 16 PARCEL 03869-006
56 COFFEY ST UNIT 3
453 SQ. FT.
TAXES FOR 2025.....\$3,135.76
CREDITS ON ACCOUNT.....\$2,407.90
BALANCE DUE.....\$727.86
COST.....\$57.00
INTEREST.....\$151.87
TOTAL DUE.....\$936.73

HALLET LLC
WARD 16 PARCEL 04211-000
10 HALLET ST
3284 SQ. FT.
TAXES FOR 2025.....\$12,174.27
CREDITS ON ACCOUNT.....\$631.97
BALANCE DUE.....\$11,542.30
COST.....\$62.00
INTEREST.....\$2,600.96
TOTAL DUE.....\$14,205.26

132 GRANITE AVE LLC
WARD 16 PARCEL 04343-010
132 GRANITE AV
9103 SQ. FT.
TAXES FOR 2025.....\$9,853.59
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,853.59
COST.....\$62.00
INTEREST.....\$2,581.26
TOTAL DUE.....\$12,496.85

17 VAN WINKLE LLC
WARD 16 PARCEL 04807-000
6 MAGDALA ST
3416 SQ. FT.
TAXES FOR 2025.....\$1,542.79
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,542.79
COST.....\$62.00
INTEREST.....\$383.13
TOTAL DUE.....\$1,987.92

DWYER GERRY ETAL
BRIDGET DWYER BE
WARD 16 PARCEL 05173-000
63 GRANITE AV
4136 SQ. FT.
TAXES FOR 2025.....\$2,566.65
CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$2,566.65
COST.....\$62.00
INTEREST.....\$671.78
TOTAL DUE.....\$3,300.43

WARD 17

PIMENTAL JOSE O
WARD 17 PARCEL 00024-000
7 HARVARD PK
3154 SQ. FT.
TAXES FOR 2025.....\$10,591.83
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$10,591.83
COST.....\$62.00
INTEREST.....\$2,707.63
TOTAL DUE.....\$13,361.46

COMMOCK SHARON L
COMMOCK SHEVONNE A
WARD 17 PARCEL 00205-030
MILLET ST
515 SQ. FT.
TAXES FOR 2025.....\$71.80
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$71.80
COST.....\$62.00
INTEREST.....\$18.29
TOTAL DUE.....\$152.09

JINWRIGHT GEORGE E ETAL
REBECCA JINWRIGHT BE
WARD 17 PARCEL 00428-000
51 W TREMLETT ST
6220 SQ. FT.
TAXES FOR 2025.....\$5,863.69
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,863.69
COST.....\$62.00
INTEREST.....\$1,483.00
TOTAL DUE.....\$7,408.69

SHANTI ACQUISITION LLC
WARD 17 PARCEL 00632-000
3 ASPINWALL RD
17786 SQ. FT.
TAXES FOR 2025.....\$13,888.78
CREDITS ON ACCOUNT.....\$7,417.40
BALANCE DUE.....\$6,471.38
COST.....\$40.00
INTEREST.....\$1,536.59
TOTAL DUE.....\$8,047.97

CRUSE ANGELA T
WARD 17 PARCEL 00669-000
20 ASPINWALL RD
4000 SQ. FT.
TAXES FOR 2025.....\$1,648.53
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,648.53
COST.....\$62.00
INTEREST.....\$452.62
TOTAL DUE.....\$2,163.15

SECOND CHURCH IN DORCHESTER
A CHURCH OF THE NAZARENE
WARD 17 PARCEL 00698-001
44 MOULTRIE ST
TAXES FOR 2025.....\$9,780.17
CREDITS ON ACCOUNT.....\$7,147.54
BALANCE DUE.....\$2,632.63
COST.....\$57.00
INTEREST.....\$549.32

TOTAL DUE.....\$3,238.95

8 TREMLETT STREET LLC
WARD 17 PARCEL 01024-000
8 TREMLETT ST
16346 SQ. FT.
TAXES FOR 2025.....\$8,495.94
CREDITS ON ACCOUNT.....\$6,335.42
BALANCE DUE.....\$2,160.52
COST.....\$57.00
INTEREST.....\$450.81
TOTAL DUE.....\$2,668.33

13 CHELSEA STREET M & S LLC
WARD 17 PARCEL 01525-000
291 TALBOT AV
2775 SQ. FT.
TAXES FOR 2025.....\$12,231.58
CREDITS ON ACCOUNT.....\$2,869.79
BALANCE DUE.....\$9,361.79
COST.....\$62.00
INTEREST.....\$2,244.39
TOTAL DUE.....\$11,668.18

WASHINGTON CHARLIE ETAL
RODESSA WASHINGTON BE
WARD 17 PARCEL 01692-000
CERTIFICATE OF TITLE NO. 80429
WENTWORTH ST
2800 SQ. FT.
TAXES FOR 2025.....\$361.30
CREDITS ON ACCOUNT.....\$82.03
BALANCE DUE.....\$279.27
COST.....\$62.00
INTEREST.....\$67.26
TOTAL DUE.....\$408.53

TORREY REALTY LLC
WARD 17 PARCEL 01724-000
TORREY ST
5230 SQ. FT.
TAXES FOR 2025.....\$820.77
CREDITS ON ACCOUNT.....\$613.07
BALANCE DUE.....\$207.70
COST.....\$57.00
INTEREST.....\$43.34
TOTAL DUE.....\$308.04

TORREY REALTY LLC
WARD 17 PARCEL 01725-000
TORREY ST
5772 SQ. FT.
TAXES FOR 2025.....\$905.81
CREDITS ON ACCOUNT.....\$676.65
BALANCE DUE.....\$229.16
COST.....\$57.00
INTEREST.....\$47.82
TOTAL DUE.....\$333.98

ROLAND SANDRA A
WARD 17 PARCEL 01895-010
MILTON AV
426 SQ. FT.
TAXES FOR 2025.....\$63.69
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$63.69
COST.....\$62.00
INTEREST.....\$15.73
TOTAL DUE.....\$141.42

MCCONNEY WILLIAM S
MCCONNEY CLEO V
WARD 17 PARCEL 01936-000

77 MILTON AV
3600 SQ. FT.
TAXES FOR 2025.....\$7,442.15
CREDITS ON ACCOUNT.....\$4,232.64
BALANCE DUE.....\$3,209.51
COST.....\$57.00
INTEREST.....\$576.13
TOTAL DUE.....\$3,842.64

16 CROWELL STREET REALTY TRUST
WARD 17 PARCEL 02107-000
16 CROWELL ST
4387 SQ. FT.
TAXES FOR 2025.....\$13,250.29
CREDITS ON ACCOUNT.....\$6,309.87
BALANCE DUE.....\$6,940.42
COST.....\$62.00
INTEREST.....\$1,563.98
TOTAL DUE.....\$8,566.40

DEBNAM ELLA
DEBNAM MILLARD
WARD 17 PARCEL 02212-000
888 A MORTON ST
3428 SQ. FT.
TAXES FOR 2025.....\$4,245.21
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,245.21
COST.....\$62.00
INTEREST.....\$1,106.45
TOTAL DUE.....\$5,413.66

HENRY MAE BELL
WARD 17 PARCEL 02215-000
118 EVANS ST
5900 SQ. FT.
TAXES FOR 2025.....\$1,761.97
CREDITS ON ACCOUNT.....\$474.09
BALANCE DUE.....\$1,287.88
COST.....\$62.00
INTEREST.....\$290.16
TOTAL DUE.....\$1,640.04

JOHNSON ADRIENNE S
JOHNSON MITCHELL JR
WARD 17 PARCEL 02266-000
115 TONAWANDA ST
5000 SQ. FT.
TAXES FOR 2025.....\$4,781.83
CREDITS ON ACCOUNT.....\$1,498.31
BALANCE DUE.....\$3,283.52
COST.....\$62.00
INTEREST.....\$491.18
TOTAL DUE.....\$3,836.70

LORQUET GERALD J ETAL
BARBARA I LORQUET BE
WARD 17 PARCEL 02282-000
78 BLOOMFIELD ST
5000 SQ. FT.
TAXES FOR 2025.....\$2,469.57
CREDITS ON ACCOUNT.....\$1,642.00
BALANCE DUE.....\$827.57
COST.....\$62.00
INTEREST.....\$177.35
TOTAL DUE.....\$1,066.92

ZAPATA EPIFANIA
WARD 17 PARCEL 02835-001
807 WASHINGTON ST
12600 SQ. FT.
TAXES FOR 2025.....\$6,654.80
CREDITS ON ACCOUNT.....\$1,579.57

BALANCE DUE.....\$5,075.23
COST.....\$62.00
INTEREST.....\$1,232.26
TOTAL DUE.....\$6,369.49

HALVERSON MARIE-MARTHE
WARD 17 PARCEL 03126-000
CERTIFICATE OF TITLE NO. 88331
40 42 CODMAN HILL AV
5500 SQ. FT.
TAXES FOR 2025.....\$9,701.78
CREDITS ON ACCOUNT.....\$4,001.08
BALANCE DUE.....\$5,700.70
COST.....\$62.00
INTEREST.....\$1,147.94
TOTAL DUE.....\$6,910.64

VENTURA STREET CONDOMINIUM TRUST
24 VENTURA LLC
WARD 17 PARCEL 03696-002
24 VENTURA ST UNIT 1
925 SQ. FT.
TAXES FOR 2025.....\$5,874.91
CREDITS ON ACCOUNT.....\$6,496.06
BALANCE DUE.....\$1,690.85
COST.....\$40.00
INTEREST.....\$266.55
TOTAL DUE.....\$1,997.40

VENTURA STREET CONDOMINIUM TRUST
24 VENTURA LLC
WARD 17 PARCEL 03696-004
24 VENTURA ST UNIT 2
1543 SQ. FT.
TAXES FOR 2025.....\$7,538.06
CREDITS ON ACCOUNT.....\$8,158.53
BALANCE DUE.....\$2,619.53
COST.....\$40.00
INTEREST.....\$412.96
TOTAL DUE.....\$3,072.49

BERNARD T PACKER LIVING TRUST
PACKER BERNARD T TRUSTEE
WARD 17 PARCEL 04031-336
1241 1255 ADAMS ST UNIT WM-105
1275 SQ. FT.
TAXES FOR 2025.....\$5,060.19
CREDITS ON ACCOUNT.....\$3,627.88
BALANCE DUE.....\$1,432.31
COST.....\$57.00
INTEREST.....\$298.87
TOTAL DUE.....\$1,788.18

RETZO LEFTERIS TS
RETZOS STAVROS TS
WARD 17 PARCEL 04052-001
1165 1171 WASHINGTON ST
3660 SQ. FT.
TAXES FOR 2025.....\$7,966.48
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$7,966.48
COST.....\$62.00
INTEREST.....\$2,084.30
TOTAL DUE.....\$10,112.78

JOYCE MICHAEL
JOYCE MARGARET
WARD 17 PARCEL 04077-001
15 RUGDALE RD
7269 SQ. FT.
TAXES FOR 2025.....\$6,622.75
CREDITS ON ACCOUNT.....\$4,733.38
BALANCE DUE.....\$1,889.37

COST.....\$57.00
INTEREST.....\$394.23
TOTAL DUE.....\$2,340.60

BROWNING EILEEN
EILEEN BROWNING IRREVOCABLE TRUST
WARD 17 PARCEL 04344-000
55 MERCIER AV
4611 SQ. FT.
TAXES FOR 2025.....\$3,719.84
CREDITS ON ACCOUNT.....\$1,860.36
BALANCE DUE.....\$1,859.48
COST.....\$62.00
INTEREST.....\$419.02
TOTAL DUE.....\$2,340.50

BOYCE BRIDGET
WARD 17 PARCEL 04497-000
1 CLERMONT ST
2350 SQ. FT.
TAXES FOR 2025.....\$5,322.88
CREDITS ON ACCOUNT.....\$2,693.93
BALANCE DUE.....\$2,628.95
COST.....\$57.00
INTEREST.....\$381.17
TOTAL DUE.....\$3,067.12

FULLER ST GROUP LLC
WARD 17 PARCEL 04533-000
3 FULLER ST
3980 SQ. FT.
TAXES FOR 2025.....\$13,757.88
CREDITS ON ACCOUNT.....\$5,713.73
BALANCE DUE.....\$8,044.15
COST.....\$62.00
INTEREST.....\$1,812.68
TOTAL DUE.....\$9,918.83

LEOW TSUI PING JEAN
WARD 17 PARCEL 04569-006
48 BAILEY ST UNIT 3
1000 SQ. FT.
TAXES FOR 2025.....\$419.66
CREDITS ON ACCOUNT.....\$186.07
BALANCE DUE.....\$233.59
COST.....\$62.00
INTEREST.....\$52.64
TOTAL DUE.....\$348.23

SHANTI ACQUISITION LLC
WARD 17 PARCEL 04818-000
32 BRENT ST
6009 SQ. FT.
TAXES FOR 2025.....\$11,657.32
CREDITS ON ACCOUNT.....\$6,944.33
BALANCE DUE.....\$8,737.04
COST.....\$57.00
INTEREST.....\$143.75
TOTAL DUE.....\$8,937.79

FOELL STEPHEN
MARTIN MARTHA L
WARD 17 PARCEL 04849-000
62 WELLES AV
12004 SQ. FT.
TAXES FOR 2025.....\$8,477.70
CREDITS ON ACCOUNT.....\$1,857.52
BALANCE DUE.....\$6,620.18
COST.....\$62.00
INTEREST.....\$1,590.85
TOTAL DUE.....\$8,273.03

WARD 18
188 WEST SELDEN STREET REALTY
TRUST
FORD REINALDO TRUSTEE
WARD 18 PARCEL 00153-000
188 W SELDEN ST
4770 SQ. FT.
TAXES FOR 2025.....\$7,153.27
CREDITS ON ACCOUNT.....\$5,287.07
BALANCE DUE.....\$1,866.20
COST.....\$40.00
INTEREST.....\$70.86
TOTAL DUE.....\$1,977.06

HARDAWAY DANNY R ETAL
CATHERINE HARDAWAY BE
WARD 18 PARCEL 00259-000
CERTIFICATE OF TITLE NO. 97182
1061 MORTON ST
9374 SQ. FT.
TAXES FOR 2025.....\$1,784.19
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,784.19
COST.....\$62.00
INTEREST.....\$447.34
TOTAL DUE.....\$2,293.53

BROWNE WILLIAM A ETAL
AGNES F BROWNE BE
WARD 18 PARCEL 00477-000
7 TIVERTON RD
3226 SQ. FT.
TAXES FOR 2025.....\$439.46
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$439.46
COST.....\$62.00
INTEREST.....\$112.26
TOTAL DUE.....\$613.72

WALKER SOPHIA
WARD 18 PARCEL 00588-000
CERTIFICATE OF TITLE NO. 140698
11 FRENCH ST
4861 SQ. FT.
TAXES FOR 2025.....\$5,862.05
CREDITS ON ACCOUNT.....\$4,186.63
BALANCE DUE.....\$1,675.42
COST.....\$57.00
INTEREST.....\$349.59
TOTAL DUE.....\$2,082.01

MARTINEZ SIXTO
MARTINEZ MIRIAM J
WARD 18 PARCEL 00638-000
HALBORN ST
3802 SQ. FT.
TAXES FOR 2025.....\$464.36
CREDITS ON ACCOUNT.....\$335.73
BALANCE DUE.....\$128.63
COST.....\$57.00
INTEREST.....\$26.84
TOTAL DUE.....\$212.47

WALTERS GLENDORA ROBERTS
WARD 18 PARCEL 00771-000
93 W SELDEN ST
5215 SQ. FT.
TAXES FOR 2025.....\$8,156.76
CREDITS ON ACCOUNT.....\$6,633.70
BALANCE DUE.....\$1,523.06
COST.....\$52.00
INTEREST.....\$337.18
TOTAL DUE.....\$1,912.24

JORDAN JEAN A
WARD 18 PARCEL 00839-000
75 ASTORIA ST
6005 SQ. FT.
TAXES FOR 2025.....\$3,712.84
CREDITS ON ACCOUNT.....\$753.40
BALANCE DUE.....\$2,959.44
COST.....\$62.00
INTEREST.....\$697.07
TOTAL DUE.....\$3,718.51

BERKSHIRE INVESTMENTS LLC
WARD 18 PARCEL 00891-000
36 FESSENDEN ST
3825 SQ. FT.
TAXES FOR 2025.....\$11,293.58
CREDITS ON ACCOUNT.....\$8,867.31
BALANCE DUE.....\$2,426.27
COST.....\$40.00
INTEREST.....\$709.58
TOTAL DUE.....\$3,175.85

22 WILMORE STREET LLC
WARD 18 PARCEL 00896-000
22 WILMORE ST
2709 SQ. FT.
TAXES FOR 2025.....\$1,478.46
CREDITS ON ACCOUNT.....\$1,336.24
BALANCE DUE.....\$142.22
COST.....\$57.00
INTEREST.....\$27.71
TOTAL DUE.....\$226.93

JOYNER REGIS LLC
WARD 18 PARCEL 01095-000
21 REGIS RD
6250 SQ. FT.
TAXES FOR 2025.....\$3,738.10
CREDITS ON ACCOUNT.....\$1,749.39
BALANCE DUE.....\$1,988.71
COST.....\$57.00
INTEREST.....\$418.24
TOTAL DUE.....\$2,463.95

WILLIAMS ALVIN A ETAL
CELEMA O WILLIAMS BE
WARD 18 PARCEL 01194-000
26 MALTA ST
4000 SQ. FT.
TAXES FOR 2025.....\$3,660.20
CREDITS ON ACCOUNT.....\$2,632.41
BALANCE DUE.....\$1,027.79
COST.....\$57.00
INTEREST.....\$214.45
TOTAL DUE.....\$1,299.24

MUSTAFA MUHAMMAD
WARD 18 PARCEL 01300-000
46 MASSASOIT ST
5000 SQ. FT.
TAXES FOR 2025.....\$1,597.06
CREDITS ON ACCOUNT.....\$1,057.80
BALANCE DUE.....\$539.26
COST.....\$62.00
INTEREST.....\$121.52
TOTAL DUE.....\$722.78

RILEY THELMA
RILEY REBECCA
WARD 18 PARCEL 01436-000
16 HOPEWELL RD
5000 SQ. FT.

TAXES FOR 2025.....\$1,820.45
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,820.45
COST.....\$62.00
INTEREST.....\$450.97
TOTAL DUE.....\$2,333.42

VERRIER JEAN A
WARD 18 PARCEL 01659-000
595 RIVER ST
5925 SQ. FT.
TAXES FOR 2025.....\$9,809.39
CREDITS ON ACCOUNT.....\$4,586.34
BALANCE DUE.....\$5,223.05
COST.....\$62.00
INTEREST.....\$1,136.32
TOTAL DUE.....\$6,421.37

SNOWDEN JOYCE L
SNOWDEN FAMILY TRUST
WARD 18 PARCEL 01801-000
67 ROSEWOOD ST
4000 SQ. FT.
TAXES FOR 2025.....\$5,987.19
CREDITS ON ACCOUNT.....\$4,307.83
BALANCE DUE.....\$1,679.36
COST.....\$57.00
INTEREST.....\$350.42
TOTAL DUE.....\$2,086.78

WILLIAMS TINY
WILLIAMS ATRISHIA
WARD 18 PARCEL 01893-003
17 FAVRE ST
7044 SQ. FT.
TAXES FOR 2025.....\$6,915.84
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,915.84
COST.....\$62.00
INTEREST.....\$1,658.89
TOTAL DUE.....\$8,636.73

WILLIAMSON CANDICE
WARD 18 PARCEL 02123-000
17 RUXTON RD
6400 SQ. FT.
TAXES FOR 2025.....\$1,345.60
CREDITS ON ACCOUNT.....\$903.77
BALANCE DUE.....\$441.83
COST.....\$82.00
INTEREST.....\$92.19
TOTAL DUE.....\$616.02

OWIE OSASUMWEN
WARD 18 PARCEL 02127-000
ALMONT ST
5137 SQ. FT.
TAXES FOR 2025.....\$664.69
CREDITS ON ACCOUNT.....\$481.22
BALANCE DUE.....\$183.47
COST.....\$57.00
INTEREST.....\$36.38
TOTAL DUE.....\$276.85

ST LOUIS FRITZ
WARD 18 PARCEL 02131-000
6 8 ALMONT ST
6117 SQ. FT.
TAXES FOR 2025.....\$4,338.56
CREDITS ON ACCOUNT.....\$1,745.86
BALANCE DUE.....\$2,592.70
COST.....\$62.00
INTEREST.....\$584.24

TOTAL DUE.....\$3,238.94

FRANGIOSO JAMES
WARD 18 PARCEL 02600-000
CERTIFICATE OF TITLE NO. 137019
267 271 ALABAMA ST
31312 SQ. FT.
TAXES FOR 2025.....\$3,904.35
CREDITS ON ACCOUNT.....\$1,900.30
BALANCE DUE.....\$2,004.05
COST.....\$112.00
INTEREST.....\$451.60
TOTAL DUE.....\$2,567.65

S-1419 BLUE HILL AVENUE REALTY TRUS
STAMATOS CHRIST J, TRUSTEE
WARD 18 PARCEL 03061-000
CERTIFICATE OF TITLE NO. 132258
1419 1435 BLUE HILL AV
13504 SQ. FT.
TAXES FOR 2025.....\$36,604.79
CREDITS ON ACCOUNT.....\$27,601.90
BALANCE DUE.....\$9,002.89
COST.....\$57.00
INTEREST.....\$1,878.52
TOTAL DUE.....\$10,938.41

S-1419 BLUE HILL AVENUE REALTY TRUS
STAMATOS CHRIS J, TRUSTEE
WARD 18 PARCEL 03062-000
CERTIFICATE OF TITLE NO. 132258
3 TENNIS RD
3913 SQ. FT.
TAXES FOR 2025.....\$10,588.39
CREDITS ON ACCOUNT.....\$8,052.28
BALANCE DUE.....\$2,536.11
COST.....\$57.00
INTEREST.....\$529.18
TOTAL DUE.....\$3,122.29

OMARDE DENISE A
WARD 18 PARCEL 03296-000
CERTIFICATE OF TITLE NO. 125684
ALABAMA ST
4200 SQ. FT.
TAXES FOR 2025.....\$350.87
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$350.87
COST.....\$62.00
INTEREST.....\$90.26
TOTAL DUE.....\$503.13

OMARDE DENISE A
WARD 18 PARCEL 03297-000
CERTIFICATE OF TITLE NO. 125684
ALABAMA ST
4200 SQ. FT.
TAXES FOR 2025.....\$350.87
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$350.87
COST.....\$62.00
INTEREST.....\$90.26
TOTAL DUE.....\$503.13

ESAU KATHERINE ELIZABETH
WARD 18 PARCEL 03564-000
WEYBOSSET ST
4164 SQ. FT.
TAXES FOR 2025.....\$319.61
CREDITS ON ACCOUNT.....\$122.55
BALANCE DUE.....\$197.06

COST.....\$62.00
INTEREST.....\$23.65
TOTAL DUE.....\$282.71

RODRIGUEZ JAVIER A
RODRIGUEZ MARIA
WARD 18 PARCEL 03632-001
195 GREENFIELD RD
8295 SQ. FT.
TAXES FOR 2025.....\$1,304.66
CREDITS ON ACCOUNT.....\$847.06
BALANCE DUE.....\$457.60
COST.....\$57.00
INTEREST.....\$95.48
TOTAL DUE.....\$610.08

DORSAINVIL-CAVE LEON MARK
RAINEY ERIC
WARD 18 PARCEL 03736-000
28 ROSEBERRY RD
4464 SQ. FT.
TAXES FOR 2025.....\$6,960.75
CREDITS ON ACCOUNT.....\$4,880.09
BALANCE DUE.....\$2,080.66
COST.....\$57.00
INTEREST.....\$434.14
TOTAL DUE.....\$2,571.80

WILLIAMS HERBERT M
WILLIAMS MARGARET V
WARD 18 PARCEL 03774-070
37 OAKCREST RD
5040 SQ. FT.
TAXES FOR 2025.....\$430.89
CREDITS ON ACCOUNT.....\$106.63
BALANCE DUE.....\$324.26
COST.....\$62.00
INTEREST.....\$72.24
TOTAL DUE.....\$458.50

EMMANUEL FRITZNEL
LOUIS MARIE
WARD 18 PARCEL 03819-000
MERCER ST
2780 SQ. FT.
TAXES FOR 2025.....\$255.92
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$255.92
COST.....\$62.00
INTEREST.....\$65.12
TOTAL DUE.....\$383.04

BUFFONGE THOMAS W
WARD 18 PARCEL 03881-000
TAUNTON AV
4000 SQ. FT.
TAXES FOR 2025.....\$367.09
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$367.09
COST.....\$62.00
INTEREST.....\$94.23
TOTAL DUE.....\$523.32

BEAUMONT AUDREY
WARD 18 PARCEL 03930-000
TRELAWNEY RD
2784 SQ. FT.
TAXES FOR 2025.....\$325.40
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$325.40
COST.....\$62.00
INTEREST.....\$83.37
TOTAL DUE.....\$470.77

STRAND CHARLES L
WARD 18 PARCEL 04167-005
29 GEORGE ST
6600 SQ. FT.
TAXES FOR 2025.....\$1,228.64
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,228.64
COST.....\$62.00
INTEREST.....\$304.39
TOTAL DUE.....\$1,595.03

ADDISON RONALD E ETAL
KAREN L MARSH JT
WARD 18 PARCEL 04199-000
35 PINEWOOD ST
5355 SQ. FT.
TAXES FOR 2025.....\$588.73
CREDITS ON ACCOUNT.....\$188.52
BALANCE DUE.....\$400.21
COST.....\$62.00
INTEREST.....\$90.18
TOTAL DUE.....\$552.39

RALPH LINCOLN E
WARD 18 PARCEL 04399-000
RIVER ST
2860 SQ. FT.
TAXES FOR 2025.....\$1,572.03
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,572.03
COST.....\$62.00
INTEREST.....\$390.00
TOTAL DUE.....\$2,024.03

KOLINSKY MARKIAN P
KOLINSKY LAURA
WARD 18 PARCEL 05085-006
98 WELLSMERE RD UNIT 98-2
1490 SQ. FT.
TAXES FOR 2025.....\$2,478.93
CREDITS ON ACCOUNT.....\$1,684.42
BALANCE DUE.....\$794.51
COST.....\$57.00
INTEREST.....\$165.78
TOTAL DUE.....\$1,017.29

FULL CIRCLE INVESTMENT GROUP INC
WARD 18 PARCEL 06121-000
583 POPLAR ST
5680 SQ. FT.
TAXES FOR 2025.....\$5,681.93
CREDITS ON ACCOUNT.....\$1,238.04
BALANCE DUE.....\$4,443.89
COST.....\$62.00
INTEREST.....\$1,065.73
TOTAL DUE.....\$5,571.62

CALISI CARLO TS
CALISI EVA TS
WARD 18 PARCEL 06449-000
725 AMERICAN LEGION HW
9383 SQ. FT.
TAXES FOR 2025.....\$6,390.70
CREDITS ON ACCOUNT.....\$2,761.51
BALANCE DUE.....\$3,629.19
COST.....\$62.00
INTEREST.....\$816.17
TOTAL DUE.....\$4,507.36

BEATO BELKIS
BEATO AMBAR
WARD 18 PARCEL 06475-001

MT HOPE ST
1813 SQ. FT.
TAXES FOR 2025.....\$81.06
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$81.06
COST.....\$62.00
INTEREST.....\$20.65
TOTAL DUE.....\$163.71

11-13 BYRD AVENUE REALTY TRUST
HENDERSON ERIK
WARD 18 PARCEL 06500-000
11 13 BYRD AV
5000 SQ. FT.
TAXES FOR 2025.....\$8,390.68
CREDITS ON ACCOUNT.....\$7,811.16
BALANCE DUE.....\$579.52
COST.....\$40.00
INTEREST.....\$85.13
TOTAL DUE.....\$704.65

TOLEDANO CRISTOBAL
WARD 18 PARCEL 06596-032
594 AMERICAN LEGION HW UNIT
594-10
624 SQ. FT.
TAXES FOR 2025.....\$2,450.39
CREDITS ON ACCOUNT.....\$1,311.80
BALANCE DUE.....\$1,138.59
COST.....\$40.00
INTEREST.....\$137.13
TOTAL DUE.....\$1,315.72

LABELLE LLC
WARD 18 PARCEL 06639-000
630 A628R HYDE PARK AV
6000 SQ. FT.
TAXES FOR 2025.....\$10,743.72
CREDITS ON ACCOUNT.....\$5,618.14
BALANCE DUE.....\$5,125.58
COST.....\$62.00
INTEREST.....\$1,153.49
TOTAL DUE.....\$6,341.07

DRISCOLL JOHN E
WARD 18 PARCEL 06919-000
84 NAVARRE ST
8428 SQ. FT.
TAXES FOR 2025.....\$1,642.68
CREDITS ON ACCOUNT.....\$1,289.69
BALANCE DUE.....\$352.99
COST.....\$62.00
INTEREST.....\$73.66
TOTAL DUE.....\$488.65

DRISCOLL JOHN E
WARD 18 PARCEL 06922-000
AMERICAN LEGION HW
4316 SQ. FT.
TAXES FOR 2025.....\$426.14
CREDITS ON ACCOUNT.....\$308.54
BALANCE DUE.....\$117.60
COST.....\$62.00
INTEREST.....\$24.54
TOTAL DUE.....\$204.14

DRISCOLL JOHN E
WARD 18 PARCEL 06923-000
CHASE ST
4408 SQ. FT.
TAXES FOR 2025.....\$437.72
CREDITS ON ACCOUNT.....\$317.02
BALANCE DUE.....\$120.70

COST.....\$62.00
INTEREST.....\$25.19
TOTAL DUE.....\$207.89

UVIN JOHAN E
WARD 18 PARCEL 07248-000
PLEASANTVIEW ST
3009 SQ. FT.
TAXES FOR 2025.....\$301.08
CREDITS ON ACCOUNT.....\$101.22
BALANCE DUE.....\$199.86
COST.....\$62.00
INTEREST.....\$46.53
TOTAL DUE.....\$308.39

VERROCHI MICHAEL J TRSTS
JOSEPH N VERROCHI
WARD 18 PARCEL 07324-000
WILMOT ST
10536 SQ. FT.
TAXES FOR 2025.....\$965.77
CREDITS ON ACCOUNT.....\$1.25
BALANCE DUE.....\$964.52
COST.....\$62.00
INTEREST.....\$246.81
TOTAL DUE.....\$1,273.33

OTOOLE PATRICK M
WARD 18 PARCEL 07415-000
ANNAFRAN ST
3200 SQ. FT.
TAXES FOR 2025.....\$371.72
CREDITS ON ACCOUNT.....\$269.52
BALANCE DUE.....\$102.20
COST.....\$57.00
INTEREST.....\$21.32
TOTAL DUE.....\$180.52

STAMATOS GEORGE J
S-987 RIVER STREET REALTY TR
WARD 18 PARCEL 07585-000
987 991 RIVER ST
5271 SQ. FT.
TAXES FOR 2025.....\$11,741.40
CREDITS ON ACCOUNT.....\$8,929.02
BALANCE DUE.....\$2,812.38
COST.....\$57.00
INTEREST.....\$586.82
TOTAL DUE.....\$3,456.20

ALL GRACE HARVEST CHURCH
WARD 18 PARCEL 07897-000
870 HYDE PARK AV
14727 SQ. FT.
TAXES FOR 2025.....\$3,526.40
CREDITS ON ACCOUNT.....\$2,593.04
BALANCE DUE.....\$933.36
COST.....\$57.00
INTEREST.....\$194.75
TOTAL DUE.....\$1,185.11

ALL GRACE HARVEST CHURCH
WARD 18 PARCEL 07898-000
862 HYDE PARK AV
4358 SQ. FT.
TAXES FOR 2025.....\$1,684.80
CREDITS ON ACCOUNT.....\$1,252.41
BALANCE DUE.....\$432.39
COST.....\$57.00
INTEREST.....\$90.22
TOTAL DUE.....\$579.61

ALL GRACE HARVEST CHURCH

WARD 18 PARCEL 07899-000
858 HYDE PARK AV
5552 SQ. FT.
TAXES FOR 2025.....\$2,024.88
CREDITS ON ACCOUNT.....\$1,505.21
BALANCE DUE.....\$519.67
COST.....\$57.00
INTEREST.....\$108.43
TOTAL DUE.....\$685.10

DE LOS SANTOS LUZ
CARABELLO ROSA M
WARD 18 PARCEL 07913-042
175 CLARE AV UNIT C-7
810 SQ. FT.
TAXES FOR 2025.....\$2,372.02
CREDITS ON ACCOUNT.....\$1,768.42
BALANCE DUE.....\$603.60
COST.....\$57.00
INTEREST.....\$125.94
TOTAL DUE.....\$786.54

MYLES LAUREL M
WARD 18 PARCEL 07913-046
175 CLARE AV UNIT D-1
785 SQ. FT.
TAXES FOR 2025.....\$250.48
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$250.48
COST.....\$62.00
INTEREST.....\$64.75
TOTAL DUE.....\$377.23

POLITO CHRISTINA KEMP
KEMP MARIA D
WARD 18 PARCEL 08250-000
216 AUSTIN ST
5000 SQ. FT.
TAXES FOR 2025.....\$2,736.24
CREDITS ON ACCOUNT.....\$1,958.95
BALANCE DUE.....\$777.29
COST.....\$57.00
INTEREST.....\$162.18
TOTAL DUE.....\$996.47

FAIRMOUNT LANGSTON BUILDING LLC
WARD 18 PARCEL 08733-000
FAIRMOUNT AV
3843 SQ. FT.
TAXES FOR 2025.....\$9,328.92
CREDITS ON ACCOUNT.....\$7,035.48
BALANCE DUE.....\$2,293.44
COST.....\$57.00
INTEREST.....\$478.54
TOTAL DUE.....\$2,828.98

SKYBRIDGE PROPERTIES LLC
WARD 18 PARCEL 08824-000
1081 RIVER ST
14363 SQ. FT.
TAXES FOR 2025.....\$9,443.30
CREDITS ON ACCOUNT.....\$6,697.80
BALANCE DUE.....\$2,745.50
COST.....\$57.00
INTEREST.....\$572.91
TOTAL DUE.....\$3,375.41

HYDE PARK AVENUE DEVELOPMENT LLC
WARD 18 PARCEL 08888-000
1139 HYDE PARK AV
10704 SQ. FT.
TAXES FOR 2025.....\$3,908.86
CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$3,908.86
COST.....\$62.00
INTEREST.....\$1,001.47
TOTAL DUE.....\$4,972.33

NEW BEGINNINGS ACADEMY INC
WARD 18 PARCEL 08973-000
14 EVERETT ST
6834 SQ. FT.
TAXES FOR 2025.....\$9,303.21
CREDITS ON ACCOUNT.....\$7,184.91
BALANCE DUE.....\$2,118.30
COST.....\$57.00
INTEREST.....\$442.02
TOTAL DUE.....\$2,617.32

NEW BEGINNINGS ACADEMY INC
WARD 18 PARCEL 08975-000
20 CENTRAL AV
13230 SQ. FT.
TAXES FOR 2025.....\$18,026.44
CREDITS ON ACCOUNT.....\$13,921.40
BALANCE DUE.....\$4,105.04
COST.....\$57.00
INTEREST.....\$856.58
TOTAL DUE.....\$5,018.62

STAMATOS GEORGE C TS
STAMATOS SARA C TS
WARD 18 PARCEL 09043-000
61 57 FAIRMOUNT AV
4850 SQ. FT.
TAXES FOR 2025.....\$7,457.11
CREDITS ON ACCOUNT.....\$3,895.25
BALANCE DUE.....\$3,561.86
COST.....\$62.00
INTEREST.....\$802.48
TOTAL DUE.....\$4,426.34

STAMATOS GEORGE C TS
STAMATOS JAMES C TS
WARD 18 PARCEL 09045-000
73 79 FAIRMOUNT AV
5645 SQ. FT.
TAXES FOR 2025.....\$13,175.61
CREDITS ON ACCOUNT.....\$6,863.18
BALANCE DUE.....\$6,312.43
COST.....\$62.00
INTEREST.....\$1,422.45
TOTAL DUE.....\$7,796.88

PITTS ROBERT LANE
GRACE SAREEDA ROSE
WARD 18 PARCEL 09753-000
16 STANBRO ST
8979 SQ. FT.
TAXES FOR 2025.....\$8,039.81
CREDITS ON ACCOUNT.....\$5,743.67
BALANCE DUE.....\$2,296.14
COST.....\$57.00
INTEREST.....\$479.11
TOTAL DUE.....\$2,832.25

ESSEX VERONICA M
WARD 18 PARCEL 09891-000
CERTIFICATE OF TITLE NO. 141257
46 VAN BRUNT ST
5220 SQ. FT.
TAXES FOR 2025.....\$1,202.91
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,202.91
COST.....\$62.00
INTEREST.....\$271.07

TOTAL DUE.....\$1,535.98

BARTLETT PATRICIA

WARD 18 PARCEL 09896-000
CERTIFICATE OF TITLE NO. 87791
26 VAN BRUNT ST
5220 SQ. FT.

TAXES FOR 2025.....\$1,018.35
CREDITS ON ACCOUNT.....\$334.41
BALANCE DUE.....\$683.94
COST.....\$62.00
INTEREST.....\$154.12
TOTAL DUE.....\$900.06

MAGOON SUSAN M

WARD 18 PARCEL 10162-000
20 WOODGLEN RD
5993 SQ. FT.

TAXES FOR 2025.....\$1,171.33
CREDITS ON ACCOUNT.....\$100.89
BALANCE DUE.....\$1,070.44
COST.....\$62.00
INTEREST.....\$256.92
TOTAL DUE.....\$1,389.36

HRYNIEWICZ JANE A

WARD 18 PARCEL 10489-000
26 24 POND ST
5620 SQ. FT.

TAXES FOR 2025.....\$3,034.48
CREDITS ON ACCOUNT.....\$2,181.52
BALANCE DUE.....\$852.96
COST.....\$57.00
INTEREST.....\$178.57
TOTAL DUE.....\$1,088.53

FOLEY BARBARA

FOLEY JOSEPH
WARD 18 PARCEL 10665-000
58 56 WARREN AV
6909 SQ. FT.

TAXES FOR 2025.....\$11,590.65
CREDITS ON ACCOUNT.....\$9,491.41
BALANCE DUE.....\$2,099.24
COST.....\$57.00
INTEREST.....\$438.02
TOTAL DUE.....\$2,594.26

KINSALE HOMES LLC

WARD 18 PARCEL 10844-040
7 KINSALE LN
3558 SQ. FT.

TAXES FOR 2025.....\$1,680.81
CREDITS ON ACCOUNT.....\$840.41
BALANCE DUE.....\$840.40
COST.....\$57.00
INTEREST.....\$175.36
TOTAL DUE.....\$1,072.76

KINSALE HOMES LLC

WARD 18 PARCEL 10844-050
8 KINSALE LN
10055 SQ. FT.

TAXES FOR 2025.....\$2,473.78
CREDITS ON ACCOUNT.....\$1,251.39
BALANCE DUE.....\$1,222.39
COST.....\$57.00
INTEREST.....\$255.06
TOTAL DUE.....\$1,534.45

KINSALE HOMES LLC

WARD 18 PARCEL 10844-060
6 KINSALE LN

9047 SQ. FT.

TAXES FOR 2025.....\$2,331.08
CREDITS ON ACCOUNT.....\$1,165.54
BALANCE DUE.....\$1,165.54
COST.....\$57.00
INTEREST.....\$243.20
TOTAL DUE.....\$1,465.74

COSBY BRIAN R

COSBY DAVID K
WARD 18 PARCEL 10973-000
NEW BEDFORD ST
3000 SQ. FT.

TAXES FOR 2025.....\$423.83
CREDITS ON ACCOUNT.....\$93.74
BALANCE DUE.....\$330.09
COST.....\$62.00
INTEREST.....\$79.33
TOTAL DUE.....\$471.42

COSBY BRIAN R

COSBY DAVID K
WARD 18 PARCEL 10974-000
139 BEACON ST
6000 SQ. FT.

TAXES FOR 2025.....\$2,521.03
CREDITS ON ACCOUNT.....\$258.24
BALANCE DUE.....\$3,070.79
COST.....\$62.00
INTEREST.....\$341.44
TOTAL DUE.....\$3,474.23

BRYANT LEONARD

PARREDON-BRYANT DONNET
WARD 18 PARCEL 11128-000
SUMMER ST

5591 SQ. FT.
TAXES FOR 2025.....\$119.27
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$119.27
COST.....\$62.00
INTEREST.....\$30.37
TOTAL DUE.....\$211.64

19 ELLIS STREET LLC

WARD 18 PARCEL 12117-020
19 ELLIS ST
5000 SQ. FT.

TAXES FOR 2025.....\$2,683.13
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,683.13
COST.....\$62.00
INTEREST.....\$695.46
TOTAL DUE.....\$3,440.59

MONTEIRO JOAO

WARD 18 PARCEL 12269-053
VERNON ST

3467 SQ. FT.
TAXES FOR 2025.....\$350.87
CREDITS ON ACCOUNT.....\$101.53
BALANCE DUE.....\$249.34
COST.....\$62.00
INTEREST.....\$57.60
TOTAL DUE.....\$368.94

MONTEIRO JOAO

WARD 18 PARCEL 12269-055
UPTON ST

3000 SQ. FT.
TAXES FOR 2025.....\$287.18
CREDITS ON ACCOUNT.....\$101.99
BALANCE DUE.....\$185.19

COST.....\$62.00
INTEREST.....\$42.37
TOTAL DUE.....\$289.56

AMELIA REALTY LLC

WARD 18 PARCEL 12671-001
READVILLE ST
3124 SQ. FT.

TAXES FOR 2025.....\$377.51
CREDITS ON ACCOUNT.....\$173.31
BALANCE DUE.....\$204.20
COST.....\$62.00
INTEREST.....\$46.01
TOTAL DUE.....\$312.21

WARD 19

9 FORBES STREET LLC

WARD 19 PARCEL 00119-000
9 FORBES ST
2233 SQ. FT.

TAXES FOR 2025.....\$16,822.18
CREDITS ON ACCOUNT.....\$4,233.02
BALANCE DUE.....\$12,589.16
COST.....\$62.00
INTEREST.....\$2,880.69
TOTAL DUE.....\$15,531.85

POWERS ALBERT F ETAL

MARY A POWERS BE
WARD 19 PARCEL 00355-000
1 ROSLYN PL
3076 SQ. FT.

TAXES FOR 2025.....\$6,053.16
CREDITS ON ACCOUNT.....\$2,383.40
BALANCE DUE.....\$3,669.76
COST.....\$62.00
INTEREST.....\$826.78
TOTAL DUE.....\$4,558.54

FENTON CHESTER G

FENTON SANDRA M
WARD 19 PARCEL 00551-012
6 BILTMORE ST UNIT 1
2119 SQ. FT.

TAXES FOR 2025.....\$6,380.64
CREDITS ON ACCOUNT.....\$2,371.92
BALANCE DUE.....\$4,008.72
COST.....\$62.00
INTEREST.....\$904.60
TOTAL DUE.....\$4,975.32

GOULDING ERIK

GALLASPY JENNIFER
WARD 19 PARCEL 00572-012
251 LAMARTINE ST UNIT PS-3

TAXES FOR 2025.....\$72.95
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$72.95
COST.....\$62.00
INTEREST.....\$18.85
TOTAL DUE.....\$153.80

NARDONE ANNE K

WARD 19 PARCEL 01505-001
11 11A HATHAWAY ST
4845 SQ. FT.

TAXES FOR 2025.....\$11,488.20
CREDITS ON ACCOUNT.....\$9,297.96
BALANCE DUE.....\$2,190.24
COST.....\$40.00
INTEREST.....\$188.18
TOTAL DUE.....\$2,418.42

ZINDLER LINDA L WARD 19 PARCEL 01915-006 80 POND ST UNIT N 2459 SQ. FT. TAXES FOR 2025.....\$20,129.05 CREDITS ON ACCOUNT....\$20,031.31 BALANCE DUE.....\$97.74 COST.....\$57.00 INTEREST.....\$19.57 TOTAL DUE.....\$174.31	MCLENNEN DOUGLAS MCLENNEN AMY WARD 19 PARCEL 02744-000 LILA RD 5000 SQ. FT. TAXES FOR 2025.....\$669.32 CREDITS ON ACCOUNT.....\$294.30 BALANCE DUE.....\$375.02 COST.....\$62.00 INTEREST.....\$84.51 TOTAL DUE.....\$521.53	TAXES FOR 2025.....\$10,545.05 CREDITS ON ACCOUNT.....\$117.11 BALANCE DUE.....\$10,427.94 COST.....\$62.00 INTEREST.....\$2,544.74 TOTAL DUE.....\$13,034.68
S-561 CENTRE REALTY TRUST BOYER-LEWIS TAMMY WARD 19 PARCEL 01986-000 CERTIFICATE OF TITLE NO. 139003 579 CENTRE ST 9736 SQ. FT. TAXES FOR 2025.....\$21,240.76 CREDITS ON ACCOUNT....\$10,080.74 BALANCE DUE.....\$11,160.02 COST.....\$62.00 INTEREST.....\$2,533.12 TOTAL DUE.....\$13,755.14	DAOU FADI H WARD 19 PARCEL 02953-000 590 SOUTH ST 3280 SQ. FT. TAXES FOR 2025.....\$8,673.72 CREDITS ON ACCOUNT.....\$3,934.67 BALANCE DUE.....\$4,739.05 COST.....\$62.00 INTEREST.....\$1,067.91 TOTAL DUE.....\$5,868.96	MALONEY-ALLAN FAMILY IRREVOCABLE TRU ALLAN WILLIAM F WARD 19 PARCEL 03883-034 224 FLORENCE ST UNIT 12 2302 SQ. FT. TAXES FOR 2025.....\$4,061.37 CREDITS ON ACCOUNT.....\$3,015.80 BALANCE DUE.....\$1,045.57 COST.....\$57.00 INTEREST.....\$218.19 TOTAL DUE.....\$1,320.76
BEZIS CHERYL D WARD 19 PARCEL 02327-000 33 NEILLIAN CR 10004 SQ. FT. TAXES FOR 2025.....\$7,781.80 CREDITS ON ACCOUNT.....\$4,137.77 BALANCE DUE.....\$3,644.03 COST.....\$57.00 INTEREST.....\$455.66 TOTAL DUE.....\$4,156.69	4192 WASHINGTON STREET LLC WARD 19 PARCEL 03102-000 4192 WASHINGTON ST 8110 SQ. FT. TAXES FOR 2025.....\$66,209.99 CREDITS ON ACCOUNT....\$55,210.72 BALANCE DUE.....\$10,999.27 COST.....\$57.00 INTEREST.....\$2,295.08 TOTAL DUE.....\$13,351.35	BRIDGER SAMUEL M WARD 19 PARCEL 03883-043 224 FLORENCE ST UNIT GS 8 TAXES FOR 2025.....\$150.54 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$150.54 COST.....\$62.00 INTEREST.....\$38.90 TOTAL DUE.....\$251.44
PARAS JOHN E DUPUIS JOHN B WARD 19 PARCEL 02413-000 CERTIFICATE OF TITLE NO. 140758 81 ARBORWAY ST 4330 SQ. FT. TAXES FOR 2025.....\$9,367.75 CREDITS ON ACCOUNT....\$9,282.90 BALANCE DUE.....\$84.85 COST.....\$57.00 INTEREST.....\$17.70 TOTAL DUE.....\$159.55	FALCUCCI PROPERTIES LLC WARD 19 PARCEL 03493-000 3892 WASHINGTON ST 12210 SQ. FT. TAXES FOR 2025.....\$7,022.27 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$7,022.27 COST.....\$62.00 INTEREST.....\$1,813.41 TOTAL DUE.....\$8,897.68	BRIDGER SAMUEL M WARD 19 PARCEL 03883-044 224 FLORENCE ST UNIT GS 9 TAXES FOR 2025.....\$150.54 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$150.54 COST.....\$62.00 INTEREST.....\$38.90 TOTAL DUE.....\$251.44
MORASH FAMILY LP TEXAS LP WARD 19 PARCEL 02462-010 DAVID RD 11932 SQ. FT. TAXES FOR 2025.....\$2,749.80 CREDITS ON ACCOUNT.....\$1,367.34 BALANCE DUE.....\$1,382.46 COST.....\$62.00 INTEREST.....\$309.63 TOTAL DUE.....\$1,754.09	SULLIVAN PAUL L WARD 19 PARCEL 03613-000 8 SHERWOOD ST 5416 SQ. FT. TAXES FOR 2025.....\$9,915.81 CREDITS ON ACCOUNT.....\$2,170.73 BALANCE DUE.....\$7,745.08 COST.....\$62.00 INTEREST.....\$1,859.77 TOTAL DUE.....\$9,666.85	HOLMES MICHAEL H WARD 19 PARCEL 03886-000 5 5A MARION ST 4200 SQ. FT. TAXES FOR 2025.....\$3,662.07 CREDITS ON ACCOUNT.....\$1,914.18 BALANCE DUE.....\$1,747.89 COST.....\$57.00 INTEREST.....\$364.72 TOTAL DUE.....\$2,169.61
NEWMAN STEPHEN H ETAL MARY PATRICIA NEWMAN BE WARD 19 PARCEL 02727-000 25 LILA RD 5551 SQ. FT. TAXES FOR 2025.....\$11,129.13 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$11,129.13 COST.....\$62.00 INTEREST.....\$2,834.18 TOTAL DUE.....\$14,025.31	MOYLAN JOHN TS SHERWOOD STREET REALTY TRUST WARD 19 PARCEL 03676-000 100 102 SHERWOOD ST 5517 SQ. FT. TAXES FOR 2025.....\$5,449.66 CREDITS ON ACCOUNT.....\$2,383.28 BALANCE DUE.....\$3,066.38 COST.....\$62.00 INTEREST.....\$691.00 TOTAL DUE.....\$3,819.38	SWBCDC HOMES LLC WARD 19 PARCEL 04005-000 149 ROWE ST 2747 SQ. FT. TAXES FOR 2025.....\$12,688.89 CREDITS ON ACCOUNT.....\$2,813.38 BALANCE DUE.....\$9,875.51 COST.....\$62.00 INTEREST.....\$2,373.75 TOTAL DUE.....\$12,311.26
	TREMBLE MATTHEW R TS TREMBLE JANE L TS WARD 19 PARCEL 03838-000 115 117 BROWN AV 4900 SQ. FT.	MARMANILLO OSCAR H BE MARMANILLO RADIGUNDA V BE WARD 19 PARCEL 04055-000 70 HAWTHORNE ST 4500 SQ. FT. TAXES FOR 2025.....\$3,337.40 CREDITS ON ACCOUNT.....\$1,106.72 BALANCE DUE.....\$2,230.68 COST.....\$62.00 INTEREST.....\$105.24 TOTAL DUE.....\$2,397.92

S-81 CUMMINS HIGHWAY REALTY TRUST
STAMATOS FAMILY PROPERTIES LLC
WARD 19 PARCEL 04154-000
81 87 CUMMINS HW
3920 SQ. FT.
TAXES FOR 2025.....\$11,639.14
CREDITS ON ACCOUNT.....\$6,008.18
BALANCE DUE.....\$5,630.96
COST.....\$62.00
INTEREST.....\$1,268.89
TOTAL DUE.....\$6,961.85

GONZALEZ MIRIAM
WARD 19 PARCEL 04600-024
391 HYDE PARK AV UNIT 111
1125 SQ. FT.
TAXES FOR 2025.....\$4,055.05
CREDITS ON ACCOUNT.....\$3,867.45
BALANCE DUE.....\$1,052.83
COST.....\$57.00
INTEREST.....\$219.68
TOTAL DUE.....\$1,329.51

DOHERTY BRIAN J
WARD 19 PARCEL 04897-000
ELDRIDGE RD
1506 SQ. FT.
TAXES FOR 2025.....\$116.96
CREDITS ON ACCOUNT.....\$22.35
BALANCE DUE.....\$94.61
COST.....\$62.00
INTEREST.....\$22.50
TOTAL DUE.....\$179.11

RADZIEJEWSKI CZESLAW H
RADZIEJEWSKI ELZBIETA Z
WARD 19 PARCEL 05052-080
143 171 HYDE PARK AV UNIT 167B
893 SQ. FT.
TAXES FOR 2025.....\$2,639.15
CREDITS ON ACCOUNT.....\$1,028.08
BALANCE DUE.....\$1,611.07
COST.....\$62.00
INTEREST.....\$363.05
TOTAL DUE.....\$2,036.12

RADZIEJEWSKI CZESLAW H
RADZIEJEWSKA ELZBIETA Z
WARD 19 PARCEL 05052-137
143 171 HYDE PARK AV UNIT PS21
TAXES FOR 2025.....\$115.80
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$115.80
COST.....\$62.00
INTEREST.....\$29.94
TOTAL DUE.....\$207.74

WARD 20
MCCARTHY ELIZABETH
SIDDIQI OMAR
WARD 20 PARCEL 00344-002
80 ROSLINDALE AV UNIT 1
935 SQ. FT.
TAXES FOR 2025.....\$5,833.98
CREDITS ON ACCOUNT.....\$2,553.60
BALANCE DUE.....\$3,280.38
COST.....\$62.00
INTEREST.....\$739.21
TOTAL DUE.....\$4,081.59

KESIDIS IOANNIS

KESIDIS ANATOLI
WARD 20 PARCEL 01269-000
68 ALDRICH ST
4250 SQ. FT.
TAXES FOR 2025.....\$8,962.60
CREDITS ON ACCOUNT.....\$6,455.52
BALANCE DUE.....\$2,507.08
COST.....\$57.00
INTEREST.....\$523.12
TOTAL DUE.....\$3,087.20

85-87 WESTMINSTER STREET LLC
WARD 20 PARCEL 01416-000
15 ARDENT ST
5000 SQ. FT.
TAXES FOR 2025.....\$7,830.45
CREDITS ON ACCOUNT.....\$5,030.63
BALANCE DUE.....\$2,799.82
COST.....\$57.00
INTEREST.....\$584.20
TOTAL DUE.....\$3,441.02

WILLIAMS MARIE
STANLEY ROSE
WARD 20 PARCEL 01612-000
421 BELGRADE AV
2741 SQ. FT.
TAXES FOR 2025.....\$5,686.62
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,686.62
COST.....\$62.00
INTEREST.....\$1,470.90
TOTAL DUE.....\$7,219.52

SCANNELL THOMAS B
SCANNELL MAUREEN P
WARD 20 PARCEL 01956-000
215 STRATFORD ST
5100 SQ. FT.
TAXES FOR 2025.....\$6,491.75
CREDITS ON ACCOUNT.....\$1,353.48
BALANCE DUE.....\$5,138.27
COST.....\$62.00
INTEREST.....\$1,229.26
TOTAL DUE.....\$6,429.53

SHEA JOHN J
WARD 20 PARCEL 01988-000
280 PARK ST
9800 SQ. FT.
TAXES FOR 2025.....\$6,753.74
CREDITS ON ACCOUNT.....\$4,869.06
BALANCE DUE.....\$1,884.68
COST.....\$57.00
INTEREST.....\$393.25
TOTAL DUE.....\$2,334.93

MCBRIEN MARC J
MCBRIEN RACHEL L
WARD 20 PARCEL 02594-000
106 LAGRANGE ST
8094 SQ. FT.
TAXES FOR 2025.....\$4,543.24
CREDITS ON ACCOUNT.....\$3,201.80
BALANCE DUE.....\$1,341.44
COST.....\$57.00
INTEREST.....\$279.90
TOTAL DUE.....\$1,678.34

SULLIVAN JOHN F
SULLIVAN EVELYN M
WARD 20 PARCEL 02715-000
CERTIFICATE OF TITLE NO. 112964

26 PHEASANT ST
4000 SQ. FT.
TAXES FOR 2025.....\$6,949.76
CREDITS ON ACCOUNT.....\$5,159.84
BALANCE DUE.....\$1,789.92
COST.....\$57.00
INTEREST.....\$373.48
TOTAL DUE.....\$2,220.40

SULLIVAN JOHN F
SULLIVAN EVELYN M
WARD 20 PARCEL 02716-000
CERTIFICATE OF TITLE NO. 112964
PHEASANT ST
4400 SQ. FT.
TAXES FOR 2025.....\$557.00
CREDITS ON ACCOUNT.....\$403.85
BALANCE DUE.....\$153.15
COST.....\$57.00
INTEREST.....\$31.96
TOTAL DUE.....\$242.11

COLONIAL DRIVE TRUST
WARREN ELVA
WARD 20 PARCEL 02899-000
THRUSH ST
5000 SQ. FT.
TAXES FOR 2025.....\$780.49
CREDITS ON ACCOUNT.....\$554.81
BALANCE DUE.....\$225.68
COST.....\$57.00
INTEREST.....\$47.12
TOTAL DUE.....\$329.80

COLONIAL DRIVE TRUST
SHERWOOD CHRISTOPHER B TRUSTEE
WARD 20 PARCEL 02900-000
THRUSH ST
2986 SQ. FT.
TAXES FOR 2025.....\$472.46
CREDITS ON ACCOUNT.....\$330.39
BALANCE DUE.....\$142.07
COST.....\$57.00
INTEREST.....\$29.70
TOTAL DUE.....\$228.77

SHERWOOD CHRISTOPHER B TS
SHERWOOD STACEY TS
WARD 20 PARCEL 02913-000
HERON ST
4706 SQ. FT.
TAXES FOR 2025.....\$653.11
CREDITS ON ACCOUNT.....\$464.73
BALANCE DUE.....\$188.38
COST.....\$57.00
INTEREST.....\$39.37
TOTAL DUE.....\$284.75

SHERWOOD CHRISTOPHER B TS
SHERWOOD STACEY TS
WARD 20 PARCEL 02915-000
HERON ST
4097 SQ. FT.
TAXES FOR 2025.....\$544.26
CREDITS ON ACCOUNT.....\$386.02
BALANCE DUE.....\$158.24
COST.....\$57.00
INTEREST.....\$33.08
TOTAL DUE.....\$248.32

MATEO ADELINA
WARD 20 PARCEL 02964-062
4975 WASHINGTON ST UNIT 214

1055 SQ. FT.
TAXES FOR 2025.....\$399.05
CREDITS ON ACCOUNT.....\$92.03
BALANCE DUE.....\$307.02
COST.....\$62.00
INTEREST.....\$74.04
TOTAL DUE.....\$443.06

PIGNATELLI ALFRED J ETAL
TERESA PIGNATELLI BE
WARD 20 PARCEL 03127-000
2364 CENTRE ST

4998 SQ. FT.
TAXES FOR 2025.....\$1,608.75
CREDITS ON ACCOUNT.....\$525.83
BALANCE DUE.....\$1,082.92
COST.....\$62.00
INTEREST.....\$244.63
TOTAL DUE.....\$1,389.55

CAMUSO PAUL J
WARD 20 PARCEL 03389-000
CERTIFICATE OF TITLE NO. 141585
5185 WASHINGTON ST
5939 SQ. FT.
TAXES FOR 2025.....\$10,886.64
CREDITS ON ACCOUNT.....\$4,125.32
BALANCE DUE.....\$6,761.32
COST.....\$62.00
INTEREST.....\$396.80
TOTAL DUE.....\$7,220.12

ECO-BUILD REAL ESTATE
DEVELOPMENT LLC
WARD 20 PARCEL 03593-000
CERTIFICATE OF TITLE NO. 134699
64 ALLANDALE ST
87126 SQ. FT.
TAXES FOR 2025.....\$19,319.23
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$19,319.23
COST.....\$62.00
INTEREST.....\$4,962.85
TOTAL DUE.....\$24,344.08

CHIN LI KEW
CHIN NGA YEE
WARD 20 PARCEL 03971-000
80 WILLOWDEAN AV
7640 SQ. FT.
TAXES FOR 2025.....\$4,523.35
CREDITS ON ACCOUNT.....\$2,061.82
BALANCE DUE.....\$2,461.53
COST.....\$62.00
INTEREST.....\$554.69
TOTAL DUE.....\$3,078.22

SAGER ZACHARY S
CHERRY KIMBERLY A
WARD 20 PARCEL 05702-001
RHODA ST
1890 SQ. FT.
TAXES FOR 2025.....\$290.66
CREDITS ON ACCOUNT.....\$151.81
BALANCE DUE.....\$138.85
COST.....\$62.00
INTEREST.....\$45.18
TOTAL DUE.....\$246.03

110 PARK STREET LLC
WARD 20 PARCEL 05770-025
110 PARK ST UNIT PS P-9
TAXES FOR 2025.....\$67.16

CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$67.16
COST.....\$62.00
INTEREST.....\$17.35
TOTAL DUE.....\$146.51

110 PARK STREET LLC
WARD 20 PARCEL 05770-026
110 PARK ST UNIT PS P-10
TAXES FOR 2025.....\$67.16
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$67.16
COST.....\$62.00
INTEREST.....\$17.35
TOTAL DUE.....\$146.51

110 PARK STREET LLC
WARD 20 PARCEL 05770-027
110 PARK ST UNIT PS P-11
TAXES FOR 2025.....\$67.16
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$67.16
COST.....\$62.00
INTEREST.....\$17.35
TOTAL DUE.....\$146.51

TREMENTOZZI-WARE TRUST
TREMENTOZZI ANN MARIE TRUSTEE
WARD 20 PARCEL 05958-000
CERTIFICATE OF TITLE NO. 141326
WILLOW ST
5499 SQ. FT.
TAXES FOR 2025.....\$2,205.95
CREDITS ON ACCOUNT.....\$514.77
BALANCE DUE.....\$1,691.18
COST.....\$62.00
INTEREST.....\$62.92
TOTAL DUE.....\$1,816.10

TREMENTOZZI-WARE TRUST
TREMENTOZZI ANN MARIE TRUSTEE
WARD 20 PARCEL 05959-000
CERTIFICATE OF TITLE NO. 141326
45 47 WILLOW ST
6424 SQ. FT.
TAXES FOR 2025.....\$7,167.30
CREDITS ON ACCOUNT.....\$2,291.19
BALANCE DUE.....\$4,876.11
COST.....\$62.00
INTEREST.....\$181.43
TOTAL DUE.....\$5,119.54

CHURCHILL DAWN M
WARD 20 PARCEL 06526-001
PARK ST
1072 SQ. FT.
TAXES FOR 2025.....\$71.80
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$71.80
COST.....\$62.00
INTEREST.....\$18.33
TOTAL DUE.....\$152.13

ANDERBERG-MILLICAN LYNNE
WARD 20 PARCEL 06750-000
703 LAGRANGE ST
5256 SQ. FT.
TAXES FOR 2025.....\$5,020.42
CREDITS ON ACCOUNT.....\$1,099.99
BALANCE DUE.....\$3,920.43
COST.....\$62.00
INTEREST.....\$941.45
TOTAL DUE.....\$4,923.88

LEAVITT PETER
WARD 20 PARCEL 07013-622
55 BROADLAWN PK UNIT 21
914 SQ. FT.
TAXES FOR 2025.....\$4,160.32
CREDITS ON ACCOUNT.....\$2,028.31
BALANCE DUE.....\$2,132.01
COST.....\$57.00
INTEREST.....\$97.31
TOTAL DUE.....\$2,286.32

RICHARD F LANDRIGAN 2018 TRUST
LANDRIGAN JANELLE D
WARD 20 PARCEL 07281-000
215 WILLOW ST
5247 SQ. FT.
TAXES FOR 2025.....\$8,669.05
CREDITS ON ACCOUNT.....\$2,063.95
BALANCE DUE.....\$6,605.10
COST.....\$62.00
INTEREST.....\$1,488.40
TOTAL DUE.....\$8,155.50

BAKER CAROLE T
WARD 20 PARCEL 07432-000
59 AVALON RD
4890 SQ. FT.
TAXES FOR 2025.....\$3,484.77
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,484.77
COST.....\$62.00
INTEREST.....\$881.69
TOTAL DUE.....\$4,428.46

PISHDADIAN HAMED
SAIF ESDE
WARD 20 PARCEL 07644-000
1 FURBUSH RD
4876 SQ. FT.
TAXES FOR 2025.....\$7,419.93
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$7,419.93
COST.....\$62.00
INTEREST.....\$1,907.09
TOTAL DUE.....\$9,389.02

WILLIAM E LOUGHNANE JR REVOCABLE
TRU
LOUGHNANE WILLIAM E JR
WARD 20 PARCEL 07665-100
97 ANDERER LA UNIT 206
1176 SQ. FT.
TAXES FOR 2025.....\$6,521.70
CREDITS ON ACCOUNT.....\$635.72
BALANCE DUE.....\$5,885.98
COST.....\$62.00
INTEREST.....\$884.98
TOTAL DUE.....\$6,832.96

CUSICK JOAN M
MILLICAN LYNN
WARD 20 PARCEL 07672-000
NEWFIELD ST
4547 SQ. FT.
TAXES FOR 2025.....\$446.99
CREDITS ON ACCOUNT.....\$85.02
BALANCE DUE.....\$361.97
COST.....\$62.00
INTEREST.....\$86.05
TOTAL DUE.....\$510.02

CUSICK JOANNE M

MILICAN LYNNE ANDERBERG
WARD 20 PARCEL 07673-000
NEWFIELD ST
4547 SQ. FT.
TAXES FOR 2025.....\$440.04
CREDITS ON ACCOUNT.....\$85.02
BALANCE DUE.....\$355.02
COST.....\$62.00
INTEREST.....\$84.48
TOTAL DUE.....\$501.50

DOWLING ROSEMARY C
DOWLING BRIAN F
WARD 20 PARCEL 08398-000
64 PERHAM ST
7875 SQ. FT.
TAXES FOR 2025.....\$4,268.39
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,268.39
COST.....\$62.00
INTEREST.....\$1,062.20
TOTAL DUE.....\$5,392.59

TYNAN ANNA E TS
TYNAN FAMILY TRUST
WARD 20 PARCEL 08594-000
121 SANBORN AV
6190 SQ. FT.
TAXES FOR 2025.....\$7,349.75
CREDITS ON ACCOUNT.....\$1,649.73
BALANCE DUE.....\$5,700.02
COST.....\$62.00
INTEREST.....\$1,371.46
TOTAL DUE.....\$7,133.48

MALONE TERENCE
WARD 20 PARCEL 08767-000
66 TEMPLE ST
6100 SQ. FT.
TAXES FOR 2025.....\$11,623.57
CREDITS ON ACCOUNT.....\$8,321.47
BALANCE DUE.....\$3,302.10
COST.....\$57.00
INTEREST.....\$694.60
TOTAL DUE.....\$4,053.70

KING MARTIN J
KING KATHLEEN
WARD 20 PARCEL 08772-000
333 BAKER ST
8792 SQ. FT.
TAXES FOR 2025.....\$7,800.04
CREDITS ON ACCOUNT.....\$3,694.33
BALANCE DUE.....\$4,105.71
COST.....\$62.00
INTEREST.....\$926.57
TOTAL DUE.....\$5,094.28

BUSTILLO NORBELY ETAL
MARTIN BUSTILLO BE
WARD 20 PARCEL 08815-000
430 LAGRANGE ST
3640 SQ. FT.
TAXES FOR 2025.....\$4,579.49
CREDITS ON ACCOUNT.....\$3,528.09
BALANCE DUE.....\$1,051.40
COST.....\$40.00
INTEREST.....\$121.39
TOTAL DUE.....\$1,212.79

GORDON WOODS CONDO TR
MCGRAIL JOHN A
WARD 20 PARCEL 09036-010

VFW PW
56043 SQ. FT.
TAXES FOR 2025.....\$4,238.67
CREDITS ON ACCOUNT.....\$952.73
BALANCE DUE.....\$3,285.94
COST.....\$62.00
INTEREST.....\$790.58
TOTAL DUE.....\$4,138.52

COSGROVE JOHN G
COSGROVE JOANNE
WARD 20 PARCEL 09603-000
12 BRONX RD
4764 SQ. FT.
TAXES FOR 2025.....\$4,092.95
CREDITS ON ACCOUNT.....\$2,768.37
BALANCE DUE.....\$1,324.58
COST.....\$57.00
INTEREST.....\$277.95
TOTAL DUE.....\$1,659.53

COSGROVE JOHN G
COSGROVE JOANNE
WARD 20 PARCEL 09604-000
BRONX RD
1695 SQ. FT.
TAXES FOR 2025.....\$265.18
CREDITS ON ACCOUNT.....\$192.10
BALANCE DUE.....\$73.08
COST.....\$57.00
INTEREST.....\$15.27
TOTAL DUE.....\$145.35

FEDE MARGALY
WARD 20 PARCEL 09970-020
NEW HAVEN ST
4352 SQ. FT.
TAXES FOR 2025.....\$546.58
CREDITS ON ACCOUNT.....\$104.10
BALANCE DUE.....\$442.48
COST.....\$62.00
INTEREST.....\$105.20
TOTAL DUE.....\$609.68

PLANTE VALERIE L
WARD 20 PARCEL 10087-000
CERTIFICATE OF TITLE NO. 139588
53 SALMAN ST
5466 SQ. FT.
TAXES FOR 2025.....\$6,201.23
CREDITS ON ACCOUNT.....\$4,651.51
BALANCE DUE.....\$1,549.72
COST.....\$40.00
INTEREST.....\$50.52
TOTAL DUE.....\$1,640.24

47 LEDGE HILL ROAD LLC
WARD 20 PARCEL 10515-000
CERTIFICATE OF TITLE NO. 140842
47 49 LEDGE HILL RD
14200 SQ. FT.
TAXES FOR 2025.....\$8,142.74
CREDITS ON ACCOUNT.....\$5,802.42
BALANCE DUE.....\$2,340.32
COST.....\$57.00
INTEREST.....\$488.32
TOTAL DUE.....\$2,885.64

B & Y REALTY TRUST
AUDY YOLANDA TRUSTEE
WARD 20 PARCEL 10636-002
CERTIFICATE OF TITLE NO. 140383
1455 VFW PW

20078 SQ. FT.
TAXES FOR 2025.....\$29,132.86
CREDITS ON ACCOUNT.....\$7,444.18
BALANCE DUE.....\$21,688.68
COST.....\$62.00
INTEREST.....\$5,277.46
TOTAL DUE.....\$27,028.14

B & Y REALTY TRUST
AUDY WILLIAM TRUSTEE
WARD 20 PARCEL 10637-000
1457 VFW PW
16032 SQ. FT.
TAXES FOR 2025.....\$58,653.50
CREDITS ON ACCOUNT.....\$15,195.32
BALANCE DUE.....\$43,458.18
COST.....\$312.00
INTEREST.....\$10,588.48
TOTAL DUE.....\$54,358.66

KING MARTIN J
KING KATHLEEN
WARD 20 PARCEL 11234-000
24 CHESTNUT RD
4473 SQ. FT.
TAXES FOR 2025.....\$4,281.95
CREDITS ON ACCOUNT.....\$1,957.45
BALANCE DUE.....\$2,324.50
COST.....\$62.00
INTEREST.....\$525.63
TOTAL DUE.....\$2,912.13

HARRIS JOHN P
WARD 20 PARCEL 11969-000
DESOTO RD
2100 SQ. FT.
TAXES FOR 2025.....\$242.02
CREDITS ON ACCOUNT.....\$172.37
BALANCE DUE.....\$69.65
COST.....\$57.00
INTEREST.....\$14.62
TOTAL DUE.....\$141.27

WARD 21
HASTINGS MARK E
HASTINGS LISA R
WARD 21 PARCEL 00051-034
KILMARNOCK ST UNIT PS-14
TAXES FOR 2025.....\$393.72
CREDITS ON ACCOUNT.....\$289.51
BALANCE DUE.....\$104.21
COST.....\$57.00
INTEREST.....\$21.74
TOTAL DUE.....\$182.95

LIU MINGYI
LIU HONG SHU
WARD 21 PARCEL 00051-089
KILMARNOCK ST UNIT PS-68
TAXES FOR 2025.....\$393.72
CREDITS ON ACCOUNT.....\$185.30
BALANCE DUE.....\$393.72
COST.....\$62.00
INTEREST.....\$90.60
TOTAL DUE.....\$546.32

HASTINGS MARK E
HASTINGS LISA R
WARD 21 PARCEL 00051-096
KILMARNOCK ST UNIT PS-75
TAXES FOR 2025.....\$393.72
CREDITS ON ACCOUNT.....\$289.51

BALANCE DUE.....\$104.21
COST.....\$57.00
INTEREST.....\$21.74
TOTAL DUE.....\$182.95

LIU MINGYI
LIU HONG SHU

WARD 21 PARCEL 00056-210
188 BROOKLINE AV UNIT PH 28B
1872 SQ. FT.

TAXES FOR 2025.....\$32,381.11
CREDITS ON ACCOUNT....\$23,234.42
BALANCE DUE.....\$9,146.69
COST.....\$57.00
INTEREST.....\$1,908.52
TOTAL DUE.....\$11,112.21

RYAN LENORE A

WARD 21 PARCEL 00507-000
26 ASHFORD ST
4000 SQ. FT.

TAXES FOR 2025.....\$14,541.50
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$14,541.50
COST.....\$62.00
INTEREST.....\$3,766.84
TOTAL DUE.....\$18,370.34

CHEN LUHAO

WARD 21 PARCEL 00640-016
9 GARDNER ST UNIT 8
1007 SQ. FT.

TAXES FOR 2025.....\$2,995.88
CREDITS ON ACCOUNT.....\$2,116.84
BALANCE DUE.....\$879.04
COST.....\$57.00
INTEREST.....\$183.42
TOTAL DUE.....\$1,119.46

CHEN LUHAO

WARD 21 PARCEL 00640-042
9 GARDNER ST UNIT PS 7

TAXES FOR 2025.....\$358.98
CREDITS ON ACCOUNT.....\$263.97
BALANCE DUE.....\$95.01
COST.....\$57.00
INTEREST.....\$19.82
TOTAL DUE.....\$171.83

TONY TRADING COMPANY INC

WARD 21 PARCEL 00818-020
100 LINDEN ST UNIT 100-10
765 SQ. FT.

TAXES FOR 2025.....\$4,462.06
CREDITS ON ACCOUNT.....\$3,294.26
BALANCE DUE.....\$1,167.80
COST.....\$57.00
INTEREST.....\$243.67
TOTAL DUE.....\$1,468.47

YANG SHAOLEE

LAU BOHGHEE
WARD 21 PARCEL 00818-056
96 LINDEN ST UNIT 96-3A
613 SQ. FT.

TAXES FOR 2025.....\$4,649.20
CREDITS ON ACCOUNT.....\$3,371.86
BALANCE DUE.....\$1,277.34
COST.....\$82.00
INTEREST.....\$266.53
TOTAL DUE.....\$1,625.87

ZAHIR SIMEEN T

WARD 21 PARCEL 00866-002
1251 COMMONWEALTH AV UNIT 1251-1
921 SQ. FT.

TAXES FOR 2025.....\$5,135.74
CREDITS ON ACCOUNT.....\$3,675.41
BALANCE DUE.....\$1,460.33
COST.....\$57.00
INTEREST.....\$304.71
TOTAL DUE.....\$1,822.04

AOUDE MARLENE Y TS

MARLENE Y AOUDE 2011
WARD 21 PARCEL 00866-008
1251 COMMONWEALTH AV UNIT 1251-4
968 SQ. FT.

TAXES FOR 2025.....\$5,347.44
CREDITS ON ACCOUNT.....\$1,109.47
BALANCE DUE.....\$4,237.97
COST.....\$62.00
INTEREST.....\$1,013.51
TOTAL DUE.....\$5,313.48

YANG SHAOLEE

LAU BOHGHEE
WARD 21 PARCEL 00871-030
5 SPOFFORD RD UNIT 16
829 SQ. FT.

TAXES FOR 2025.....\$4,983.70
CREDITS ON ACCOUNT.....\$3,612.87
BALANCE DUE.....\$1,370.83
COST.....\$57.00
INTEREST.....\$286.03
TOTAL DUE.....\$1,713.86

OBRIEN RITA L

WARD 21 PARCEL 01100-001
67 69 ALLSTON ST
4767 SQ. FT.

TAXES FOR 2025.....\$12,918.13
CREDITS ON ACCOUNT.....\$1,148.44
BALANCE DUE.....\$11,769.69
COST.....\$62.00
INTEREST.....\$1,756.09
TOTAL DUE.....\$13,587.78

CHAN SALINA

CHAN SUI P
WARD 21 PARCEL 01174-008
27 R GRIGGS PL
1600 SQ. FT.

TAXES FOR 2025.....\$3,053.18
CREDITS ON ACCOUNT.....\$2,341.73
BALANCE DUE.....\$711.45
COST.....\$57.00
INTEREST.....\$148.44
TOTAL DUE.....\$916.89

CHOUNCHAISIT ARISSARA

WARD 21 PARCEL 01527-014
1304 1312 COMMONWEALTH AV UNIT 2
2125 SQ. FT.

TAXES FOR 2025.....\$10,927.50
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$10,927.50
COST.....\$62.00
INTEREST.....\$2,798.88
TOTAL DUE.....\$13,788.38

JIVAN SANJIV

WARD 21 PARCEL 01539-112
59 BRAINERD RD UNIT 608
1236 SQ. FT.

TAXES FOR 2025.....\$8,385.31

CREDITS ON ACCOUNT.....\$5,694.48
BALANCE DUE.....\$2,690.83
COST.....\$57.00
INTEREST.....\$561.46
TOTAL DUE.....\$3,309.29

KEDEM ROY

WARD 21 PARCEL 01620-050
255 KELTON ST UNIT 1
1044 SQ. FT.

TAXES FOR 2025.....\$5,216.44
CREDITS ON ACCOUNT.....\$2,842.10
BALANCE DUE.....\$2,374.34
COST.....\$57.00
INTEREST.....\$495.45
TOTAL DUE.....\$2,926.79

VAN DOREN LLEWAIN S

WARD 21 PARCEL 01635-000
283 SUMMIT AV
5842 SQ. FT.

TAXES FOR 2025.....\$7,536.19
CREDITS ON ACCOUNT.....\$6,549.88
BALANCE DUE.....\$986.31
COST.....\$40.00
INTEREST.....\$34.81
TOTAL DUE.....\$1,061.12

MUSSO GARY F

BRAY-MUSSO LELIA C
WARD 21 PARCEL 01759-002
330 SUMMIT AV UNIT 101
1200 SQ. FT.

TAXES FOR 2025.....\$2,594.71
CREDITS ON ACCOUNT.....\$2,502.74
BALANCE DUE.....\$91.97
COST.....\$57.00
INTEREST.....\$19.19
TOTAL DUE.....\$168.16

QIN YIZHOU

WARD 21 PARCEL 01821-020
147 KELTON ST UNIT 310
949 SQ. FT.

TAXES FOR 2025.....\$8,382.50
CREDITS ON ACCOUNT.....\$5,774.10
BALANCE DUE.....\$2,608.40
COST.....\$57.00
INTEREST.....\$544.27
TOTAL DUE.....\$3,209.67

YAN ZIANG

WARD 21 PARCEL 01830-227
1501 COMMONWEALTH AV UNIT PS-9
TAXES FOR 2025.....\$358.98
CREDITS ON ACCOUNT.....\$263.97
BALANCE DUE.....\$95.01
COST.....\$57.00
INTEREST.....\$19.82
TOTAL DUE.....\$171.83

YAN ZIANG

WARD 21 PARCEL 01830-251
1501 COMMONWEALTH AV UNIT PS-33
TAXES FOR 2025.....\$287.18
CREDITS ON ACCOUNT.....\$211.17
BALANCE DUE.....\$76.01
COST.....\$57.00
INTEREST.....\$15.86
TOTAL DUE.....\$148.87

THOMAS EMMA G

WARD 21 PARCEL 01830-266

1501 COMMONWEALTH AV UNIT PS-48
TAXES FOR 2025.....\$358.98
CREDITS ON ACCOUNT.....\$263.97
BALANCE DUE.....\$95.01
COST.....\$57.00
INTEREST.....\$19.82
TOTAL DUE.....\$171.83

DENG YAXIN
WARD 21 PARCEL 01833-044
191 WASHINGTON ST UNIT 311
496 SQ. FT.
TAXES FOR 2025.....\$6,230.47
CREDITS ON ACCOUNT.....\$3,491.66
BALANCE DUE.....\$2,738.81
COST.....\$57.00
INTEREST.....\$571.47
TOTAL DUE.....\$3,367.28

ZHANG SHENGWEI
WANG YATING
WARD 21 PARCEL 01833-319
191 WASHINGTON ST UNIT PS-47
TAXES FOR 2025.....\$1,042.20
CREDITS ON ACCOUNT.....\$766.35
BALANCE DUE.....\$275.85
COST.....\$57.00
INTEREST.....\$57.56
TOTAL DUE.....\$390.41

DENG YAXIN
WARD 21 PARCEL 01833-344
191 WASHINGTON ST UNIT PS-112
TAXES FOR 2025.....\$729.54
CREDITS ON ACCOUNT.....\$536.45
BALANCE DUE.....\$193.09
COST.....\$57.00
INTEREST.....\$40.29
TOTAL DUE.....\$290.38

MPT OF BRIGHTON-STEWARD LLC
WARD 21 PARCEL 01835-000
253 WASHINGTON ST
73505 SQ. FT.
TAXES FOR 2025.....\$80,656.99
CREDITS ON ACCOUNT.....\$19,628.30
BALANCE DUE.....\$61,028.69
COST.....\$62.00
INTEREST.....\$14,787.55
TOTAL DUE.....\$75,878.24

MPT OF BRIGHTON-STEWARD LLC
WARD 21 PARCEL 01835-100
736 CAMBRIDGE ST
415382 SQ. FT.
TAXES FOR 2025.....\$5,005,235.37
CREDITS ON ACCOUNT.....\$1,220,032.98
BALANCE DUE.....\$3,785,202.39
COST.....\$62.00
INTEREST.....\$917,311.03
TOTAL DUE.....\$4,702,575.42

MPT OF BRIGHTON-STEWARD LLC
WARD 21 PARCEL 01836-010
45 NEVINS ST
112380 SQ. FT.
TAXES FOR 2025.....\$162,685.01
CREDITS ON ACCOUNT.....\$41,542.73
BALANCE DUE.....\$121,142.28
COST.....\$62.00
INTEREST.....\$29,489.46
TOTAL DUE.....\$150,693.74

BURK ARIADNE
WARD 21 PARCEL 01863-000
170 WASHINGTON ST
5235 SQ. FT.
TAXES FOR 2025.....\$10,872.53
CREDITS ON ACCOUNT.....\$8,200.93
BALANCE DUE.....\$2,671.60
COST.....\$57.00
INTEREST.....\$557.45
TOTAL DUE.....\$3,286.05

TONY TRADING CO INC MASS CP
WARD 21 PARCEL 01925-084
1629 COMMONWEALTH AV UNIT 20
685 SQ. FT.
TAXES FOR 2025.....\$3,579.03
CREDITS ON ACCOUNT.....\$2,677.70
BALANCE DUE.....\$901.33
COST.....\$57.00
INTEREST.....\$188.07
TOTAL DUE.....\$1,146.40

TONG HAOXUAN
WARD 21 PARCEL 01925-314
1673 COMMONWEALTH AV UNIT 1673-3
520 SQ. FT.
TAXES FOR 2025.....\$5,104.16
CREDITS ON ACCOUNT.....\$3,456.07
BALANCE DUE.....\$1,648.09
COST.....\$62.00
INTEREST.....\$350.66
TOTAL DUE.....\$2,060.75

YI QIANG
XIE YUANYAN
WARD 21 PARCEL 02015-105
1650 COMMONWEALTH AV UNIT PS23
TAXES FOR 2025.....\$358.98
CREDITS ON ACCOUNT.....\$72.61
BALANCE DUE.....\$286.37
COST.....\$62.00
INTEREST.....\$69.84
TOTAL DUE.....\$418.21

BURK ROBERT
WARD 21 PARCEL 02025-000
92 COREY RD
3983 SQ. FT.
TAXES FOR 2025.....\$23,136.75
CREDITS ON ACCOUNT.....\$17,625.07
BALANCE DUE.....\$5,511.68
COST.....\$40.00
INTEREST.....\$1,532.70
TOTAL DUE.....\$7,084.38

59 STRATHMORE LLC
WARD 21 PARCEL 02141-000
59 STRATHMORE RD
2994 SQ. FT.
TAXES FOR 2025.....\$23,343.76
CREDITS ON ACCOUNT.....\$5,286.83
BALANCE DUE.....\$18,056.93
COST.....\$62.00
INTEREST.....\$4,347.83
TOTAL DUE.....\$22,466.76

SAADATNEJADI MOHAMMAD
SAADATNEJADI YASIN
WARD 21 PARCEL 02144-022
65 STRATHMORE RD UNIT 24
811 SQ. FT.
TAXES FOR 2025.....\$4,418.79
CREDITS ON ACCOUNT.....\$1,094.18

BALANCE DUE.....\$3,324.61
COST.....\$62.00
INTEREST.....\$806.54
TOTAL DUE.....\$4,193.15

LEHMANN MARK M
WARD 21 PARCEL 02207-044
1758 COMMONWEALTH AV UNIT 1758-7
638 SQ. FT.
TAXES FOR 2025.....\$4,379.02
CREDITS ON ACCOUNT.....\$3,290.17
BALANCE DUE.....\$1,088.85
COST.....\$57.00
INTEREST.....\$227.20
TOTAL DUE.....\$1,373.05

SAADATNEJADI TOUBA
SAADATNEJADI YASIN
WARD 21 PARCEL 02305-060
97 STRATHMORE RD UNIT 97-7
719 SQ. FT.
TAXES FOR 2025.....\$4,322.89
CREDITS ON ACCOUNT.....\$1,051.67
BALANCE DUE.....\$3,271.22
COST.....\$62.00
INTEREST.....\$792.59
TOTAL DUE.....\$4,125.81

ORTIZ LUCIA P
WARD 21 PARCEL 02331-042
CERTIFICATE OF TITLE NO. C113-242
137 ENGLEWOOD AV UNIT 137-41
440 SQ. FT.
TAXES FOR 2025.....\$4,141.60
CREDITS ON ACCOUNT.....\$3,131.00
BALANCE DUE.....\$1,010.60
COST.....\$57.00
INTEREST.....\$210.86
TOTAL DUE.....\$1,278.46

SPUNT DOVSHE ADRIANE
SPUNT ERIC
WARD 21 PARCEL 02331-158
145 ENGLEWOOD AV UNIT 145-37
445 SQ. FT.
TAXES FOR 2025.....\$331.30
CREDITS ON ACCOUNT.....\$253.67
BALANCE DUE.....\$77.63
COST.....\$57.00
INTEREST.....\$16.20
TOTAL DUE.....\$150.83

LIAN CHUNMEI
WARD 21 PARCEL 02493-028
247 CHESTNUT HILL AV UNIT 247-32
559 SQ. FT.
TAXES FOR 2025.....\$4,347.45
CREDITS ON ACCOUNT.....\$3,176.40
BALANCE DUE.....\$1,171.05
COST.....\$57.00
INTEREST.....\$244.35
TOTAL DUE.....\$1,472.40

YANG YIN
WARD 21 PARCEL 02514-010
210 CHESTNUT HILL AV UNIT 4
970 SQ. FT.
TAXES FOR 2025.....\$6,616.43
CREDITS ON ACCOUNT.....\$2,883.87
BALANCE DUE.....\$3,732.56
COST.....\$62.00
INTEREST.....\$841.10
TOTAL DUE.....\$4,635.66

MCNAMARA MATTHEW
WARD 21 PARCEL 02545-002
145 CHISWICK RD UNIT 7
700 SQ. FT.
TAXES FOR 2025.....\$3,819.97
CREDITS ON ACCOUNT.....\$632.50
BALANCE DUE.....\$3,187.47
COST.....\$62.00
INTEREST.....\$751.63
TOTAL DUE.....\$4,001.10

MCDEVITT JOHN
WARD 21 PARCEL 02639-000
NOTTINGHILL RD
4779 SQ. FT.
TAXES FOR 2025.....\$1,081.57
CREDITS ON ACCOUNT.....\$493.77
BALANCE DUE.....\$587.80
COST.....\$62.00
INTEREST.....\$132.45
TOTAL DUE.....\$782.25

ALEXSON FAMILY TRUST
ALEXSON BRIAN C TRUSTEE
WARD 21 PARCEL 02641-000
CERTIFICATE OF TITLE NO. 134538
83 85 NOTTINGHILL RD
6213 SQ. FT.
TAXES FOR 2025.....\$9,262.49
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,262.49
COST.....\$62.00
INTEREST.....\$2,410.65
TOTAL DUE.....\$11,735.14

WARD 22
SULLIVAN ROBERT E ETAL
LOIS M U SULLIVAN BE
WARD 22 PARCEL 00098-000
163 CAMBRIDGE ST
5490 SQ. FT.
TAXES FOR 2025.....\$6,698.77
CREDITS ON ACCOUNT.....\$2,916.89
BALANCE DUE.....\$4,606.04
COST.....\$62.00
INTEREST.....\$666.50
TOTAL DUE.....\$5,334.54

WANG SIYI
CHEN YAJING
WARD 22 PARCEL 00562-118
180 TELFORD ST UNIT 505
506 SQ. FT.
TAXES FOR 2025.....\$2,260.21
CREDITS ON ACCOUNT.....\$674.69
BALANCE DUE.....\$1,585.52
COST.....\$112.00
INTEREST.....\$357.28
TOTAL DUE.....\$2,054.80

WANG SIYI
CHEN YAJING
WARD 22 PARCEL 00562-207
180 TELFORD ST UNIT PS-126
TAXES FOR 2025.....\$358.98
CREDITS ON ACCOUNT.....\$84.48
BALANCE DUE.....\$274.50
COST.....\$62.00
INTEREST.....\$66.31
TOTAL DUE.....\$402.81

CADENCE ON LEO CONDOMINIUM TRUST
70 LEO OWNER LLC
WARD 22 PARCEL 00679-028
70 LEO M BIRMINGHAM PKWY UNIT 207
676 SQ. FT.
TAXES FOR 2025.....\$7,702.97
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$7,702.97
COST.....\$62.00
INTEREST.....\$1,961.19
TOTAL DUE.....\$9,726.16

YANG YIN
WARD 22 PARCEL 00679-038
70 LEO M BIRMINGHAM PKWY UNIT 212
998 SQ. FT.
TAXES FOR 2025.....\$10,016.40
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$10,016.40
COST.....\$62.00
INTEREST.....\$2,543.59
TOTAL DUE.....\$12,621.99

YANG LI
WARD 22 PARCEL 00679-122
70 LEO M BIRMINGHAM PKWY UNIT 507
673 SQ. FT.
TAXES FOR 2025.....\$7,784.84
CREDITS ON ACCOUNT.....\$3,188.41
BALANCE DUE.....\$4,596.43
COST.....\$62.00
INTEREST.....\$1,036.51
TOTAL DUE.....\$5,694.94

BAI JINGYI
WARD 22 PARCEL 00686-002
50 56 LEO M BIRMINGHAM PKWY UNIT 201
706 SQ. FT.
TAXES FOR 2025.....\$3,388.86
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,388.86
COST.....\$62.00
INTEREST.....\$895.40
TOTAL DUE.....\$4,346.26

LALUMIERE FRANCIS O
SANTIN RICHARD A
WARD 22 PARCEL 00736-010
32 34 PORTSMOUTH ST
4871 SQ. FT.
TAXES FOR 2025.....\$7,818.06
CREDITS ON ACCOUNT.....\$3,918.14
BALANCE DUE.....\$3,899.92
COST.....\$62.00
INTEREST.....\$859.85
TOTAL DUE.....\$4,821.77

NOSEWORTHY LILLIAN
WARD 22 PARCEL 01032-000
28 26 WESTFORD ST
3542 SQ. FT.
TAXES FOR 2025.....\$5,740.89
CREDITS ON ACCOUNT.....\$3,631.96
BALANCE DUE.....\$2,108.93
COST.....\$57.00
INTEREST.....\$259.65
TOTAL DUE.....\$2,425.58

26-28 HOMES STREET REALTY TRUST
MAZZOLA EMILY
WARD 22 PARCEL 01101-000
28 26 HOLMES ST

1290 SQ. FT.
TAXES FOR 2025.....\$10,391.83
CREDITS ON ACCOUNT.....\$7,432.15
BALANCE DUE.....\$2,959.68
COST.....\$57.00
INTEREST.....\$617.56
TOTAL DUE.....\$3,634.24

VISOCCHI RALPH BE
VISOCCHI FRANCA BE
WARD 22 PARCEL 01156-000
33 RAYMOND ST
8770 SQ. FT.
TAXES FOR 2025.....\$16,562.54
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$16,562.54
COST.....\$62.00
INTEREST.....\$4,127.72
TOTAL DUE.....\$20,752.26

NY REALTY LLC
WARD 22 PARCEL 01749-366
15 N BEACON ST UNIT NR-2A
1003 SQ. FT.
TAXES FOR 2025.....\$6,279.85
CREDITS ON ACCOUNT.....\$6,279.85
BALANCE DUE.....\$6,279.85
COST.....\$40.00
INTEREST.....\$602.18
TOTAL DUE.....\$6,922.03

XUE QI
LI LU
WARD 22 PARCEL 01822-020
30 PENNIMAN RD UNIT 203
779 SQ. FT.
TAXES FOR 2025.....\$8,113.50
CREDITS ON ACCOUNT.....\$5,587.03
BALANCE DUE.....\$2,526.47
COST.....\$57.00
INTEREST.....\$527.17
TOTAL DUE.....\$3,110.64

WANG YANRU
WARD 22 PARCEL 01822-084
30 PENNIMAN RD UNIT 603
777 SQ. FT.
TAXES FOR 2025.....\$8,562.61
CREDITS ON ACCOUNT.....\$5,815.99
BALANCE DUE.....\$2,746.62
COST.....\$57.00
INTEREST.....\$573.10
TOTAL DUE.....\$3,376.72

PENG YUXIANG
WARD 22 PARCEL 01824-074
20 PENNIMAN RD UNIT 408
903 SQ. FT.
TAXES FOR 2025.....\$9,109.97
CREDITS ON ACCOUNT.....\$6,402.73
BALANCE DUE.....\$2,707.24
COST.....\$57.00
INTEREST.....\$564.91
TOTAL DUE.....\$3,329.15

EIMON PETER
WARD 22 PARCEL 01952-000
GARDENA ST
2584 SQ. FT.
TAXES FOR 2025.....\$445.83
CREDITS ON ACCOUNT.....\$98.65
BALANCE DUE.....\$347.18
COST.....\$62.00

INTEREST.....\$83.44
TOTAL DUE.....\$492.62

GFAHY TRUST
FAHY GABRIEL F
WARD 22 PARCEL 02530-000
88 GOODENOUGH ST
4319 SQ. FT.
TAXES FOR 2025.....\$10,073.70
CREDITS ON ACCOUNT.....\$7,284.37
BALANCE DUE.....\$2,789.33
COST.....\$57.00
INTEREST.....\$582.02
TOTAL DUE.....\$3,428.35

LOZIER PAUL J
WARD 22 PARCEL 03215-022
54 NEWTON ST UNIT 54
2134 SQ. FT.
TAXES FOR 2025.....\$3,192.37
CREDITS ON ACCOUNT.....\$1,292.41
BALANCE DUE.....\$2,707.96
COST.....\$57.00
INTEREST.....\$183.87
TOTAL DUE.....\$2,948.83

MCCARTHY JOHN J
SEVENTY 1 DUNBOY ST RLTY TR
WARD 22 PARCEL 03267-000
71 DUNBOY ST
9526 SQ. FT.
TAXES FOR 2025.....\$11,132.17
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$11,132.17
COST.....\$62.00
INTEREST.....\$2,611.75
TOTAL DUE.....\$13,805.92

MZ REALTY LAND TR LLC TS
31 NEWTON ST REALTY TRUST
WARD 22 PARCEL 03426-001
31 NEWTON ST
2917 SQ. FT.
TAXES FOR 2025.....\$8,920.51
CREDITS ON ACCOUNT.....\$8,603.90
BALANCE DUE.....\$316.61
COST.....\$40.00
INTEREST.....\$23.68
TOTAL DUE.....\$380.29

CACIA IVANA
CALOIERO NORMA
WARD 22 PARCEL 03430-001
CHARLESVIEW ST
9086 SQ. FT.
TAXES FOR 2025.....\$2,531.08
CREDITS ON ACCOUNT.....\$533.01
BALANCE DUE.....\$1,998.07
COST.....\$62.00
INTEREST.....\$450.26
TOTAL DUE.....\$2,510.33

ONEILL JAMES P ETAL
MARION C ONEILL BE
WARD 22 PARCEL 03534-000
39 41 MATCHETT ST
6370 SQ. FT.
TAXES FOR 2025.....\$7,398.17
CREDITS ON ACCOUNT.....\$5,696.43
BALANCE DUE.....\$1,701.74
COST.....\$57.00
INTEREST.....\$355.62
TOTAL DUE.....\$2,114.36

LINGGA FANDY
WARD 22 PARCEL 03711-132
99 TREMONT ST UNIT 518
1121 SQ. FT.
TAXES FOR 2025.....\$9,332.19
CREDITS ON ACCOUNT.....\$6,558.30
BALANCE DUE.....\$2,773.89
COST.....\$57.00
INTEREST.....\$578.80
TOTAL DUE.....\$3,409.69

LINGGA FANDY
WARD 22 PARCEL 03711-167
99 TREMONT ST UNIT PS-33
TAXES FOR 2025.....\$287.18
CREDITS ON ACCOUNT.....\$135.16
BALANCE DUE.....\$152.02
COST.....\$62.00
INTEREST.....\$34.26
TOTAL DUE.....\$248.28

DIRSA STANLEY W ETAL
GEORGIANNA DIRSA BE
WARD 22 PARCEL 03760-000
62 TREMONT ST
3505 SQ. FT.
TAXES FOR 2025.....\$10,356.05
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$10,356.05
COST.....\$62.00
INTEREST.....\$2,626.97
TOTAL DUE.....\$13,045.02

ZUBAIROV MIKHAIL
WARD 22 PARCEL 03826-008
8 14 MONTFERN AV UNIT 12- 2L
342 SQ. FT.
TAXES FOR 2025.....\$405.88
CREDITS ON ACCOUNT.....\$298.43
BALANCE DUE.....\$107.45
COST.....\$57.00
INTEREST.....\$22.42
TOTAL DUE.....\$186.87

DUFFY DANIEL P
DUFFY JOAN M
WARD 22 PARCEL 04031-000
71 73 TURNER ST
4000 SQ. FT.
TAXES FOR 2025.....\$12,088.90
CREDITS ON ACCOUNT.....\$8,823.70
BALANCE DUE.....\$3,265.20
COST.....\$57.00
INTEREST.....\$681.30
TOTAL DUE.....\$4,003.50

KHAN JOEL
WARD 22 PARCEL 05074-006
19 SOUTH ST UNIT 19-1
817 SQ. FT.
TAXES FOR 2025.....\$4,837.50
CREDITS ON ACCOUNT.....\$3,551.87
BALANCE DUE.....\$1,285.63
COST.....\$57.00
INTEREST.....\$268.25
TOTAL DUE.....\$1,610.88

ROUVEL ALAN W
WARD 22 PARCEL 05210-000
49 ROGERS PARK AV
6765 SQ. FT.
TAXES FOR 2025.....\$14,783.61

CREDITS ON ACCOUNT....\$10,184.07
BALANCE DUE.....\$4,599.54
COST.....\$57.00
INTEREST.....\$961.48
TOTAL DUE.....\$5,618.02

KEANE THOMAS J
CONNELLY BERNADETTE M
WARD 22 PARCEL 05333-010
13 ROGERS PARK AV
6812 SQ. FT.
TAXES FOR 2025.....\$26,965.95
CREDITS ON ACCOUNT.....\$23,879.70
BALANCE DUE.....\$3,086.25
COST.....\$40.00
INTEREST.....\$92.34
TOTAL DUE.....\$3,218.59

CUGINI JOSEPH A
CUGINI SARA MAWN
WARD 22 PARCEL 05339-012
16 18 SNOW ST UNIT 16
1608 SQ. FT.
TAXES FOR 2025.....\$7,390.69
CREDITS ON ACCOUNT.....\$5,269.94
BALANCE DUE.....\$2,120.75
COST.....\$57.00
INTEREST.....\$442.51
TOTAL DUE.....\$2,620.26

KING HENRY F
WARD 22 PARCEL 05550-040
125 LAKE SHORE RD UNIT 125-3
828 SQ. FT.
TAXES FOR 2025.....\$4,770.83
CREDITS ON ACCOUNT.....\$1,152.95
BALANCE DUE.....\$3,617.88
COST.....\$62.00
INTEREST.....\$876.07
TOTAL DUE.....\$4,555.95

LIU HONGCHUAN
WARD 22 PARCEL 05550-392
18 LAKE SHORE CT UNIT 18-2
821 SQ. FT.
TAXES FOR 2025.....\$5,755.62
CREDITS ON ACCOUNT.....\$3,158.57
BALANCE DUE.....\$2,597.05
COST.....\$40.00
INTEREST.....\$1,434.50
TOTAL DUE.....\$4,071.55

HELPFUL LINKS | City of Boston Legal Compliance Resources

City Land and Building for Sale

boston.gov/departments/neighborhood-development/how-we-sell-citys-land-and-buildings

We sell City property to developers who want to make the community better. By law, we can only choose a buyer who meets all our requirements.

Boards and Commission Appointments

boston.gov/civic-engagement/boards-and-commissions

Boards and commissions are an important part of government. Each board or commission works with internal departments, City Councilors, and the public to serve the City.

Employee Listings

data.boston.gov/dataset/employee-earnings-report

Each year, the City of Boston publishes payroll data for employees. This dataset contains employee names, job details, and earnings information including base salary, overtime, and total compensation for employees of the City.

Bond Listings

boston.gov/departments/treasury#general-obligation-bonds

The City of Boston sells bonds to borrow the money needed to pay for construction, rehabilitation, and repair of all of its public buildings, parks, roads and sidewalks.

School Committee Proceedings

bostonpublicschools.org/Page/253

School Committee meetings are held twice a month on Wednesdays at 6 p.m. at the Bruce C. Bolling Building, 2300 Washington Street, School Committee Chamber, 2nd floor, Roxbury, MA.

Public Notices

boston.gov/public-notices

You can find out about all upcoming City of Boston public notices and hearings. We also have information on archived public notices.

Language and Communication Access

boston.gov/language

We work to strengthen the City of Boston so that services, programs and activities are meaningfully accessible to all constituents.